

Software Brokers of America, INC

3505 NW 107 Avenue

Doral, FL United States Invoice 1073135 Reprint

Page: 1 of 1

33178

Customer: 11970

T.I.N: Ship Charge: Collect

Carrier: Tiger USA Global Log

Credit Term: Net 30 days Due Date: 10/21/17

Order #: 1022522 OR Date: 09/21/17 Location: m1 Sales: USTC - Region 1.2

Operator: xusycard - Yaquelin Cardoso

Customer PO: OEM

Sold To:

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

Ship To:

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

Item Product Description	Order	Ship	B/O	UM	Price	Ext Amt
Item Product Description AU160APC21 APC Surge Arrest 8 Outlets Home Office w Phone p MPN: P8GT	Order 15	Ship 14	B/O	UM ea	Price 17.14	Ext Amt 239.96

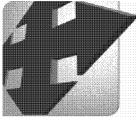
Note: Returned checks will be subject to a \$100.00 fee. All past due invoices are subject to 1.5% per month. Please submit any credit inquiries to: Credit.US@Intcomex.com

For Warranty Information, please see Terms & Conditions of Sale at www.intcomex.com/us/terms/terms.pdf These commodities, technology or software were exported from the United States in accordance with the export administration regulation. Diversion contrary to the U.S. law prohibited.

Send your proof of export to: POE.US@INTCOMEX.COM

Pick List: 4217460

\$0.00
\$0.00
\$239.96
\$0.00
\$0.00
\$239.96



Remit Payment To:					
SOFTWARE BROKERS OF AMERICA, INC					
3505 NW 107 Avenue					

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3505 NW 107 Avenue
Doral, FL
33178
United States

From: MIMI COMPUTER NV								
Invoice: Customer:	1073135 11970	Amount Due:	\$239.96					
	1022522 09/21/17	Amount Paid:	Write amount to be paid here					
			Write amount to be paid here					