

ORIGINAL
INVOICE

8020499615



PAGE: 1 OF 1

TECH DATA CORPORATION (800) 237-8931 (727) 539-7429

SOLD TO		ACCOUNT # 38021869	BILL TO		SHIP TO
MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82			MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82		MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82
Tanki Flip AW 99999 ARUBA			Tanki Flip AW 99999 ARUBA		Tanki Flip 99 99999
					STORE #:
ORDER #	DATE SHIPPED	TD RA #	CUSTOMER PO REFERENCE		SHIPPING CONDITION
6014151559	01/19/2017		FA011817		FEDEX INTL
INV. DATE	FP / CC APPR #	ORIG. ORDER #	END USER PO		PAYMENT TERMS
01/19/2017			FA011817		30 days net
INV. DUE DATE	PURCHASING AGENT		SALESPERSON		CURRENCY TYPE
18.02.2017	FRANCIS ARENDS		CARIBBEAN 1		United States Dollar

REMIT TO : TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251

QTY SHIPPED	ARTICLE NUMBER	VENDOR / CUSTOMER ITEM # / UPC	ARTICLE	UNIT PRICE	EXTENSION
15	11888821	MFR# CF410A UPC# 888793807507 CUS# NAME# CONTAINER I 636913498907	BLK TONER CART 410A L	75,16	1.127,40
SUBTOTAL :					1.127,40
FREIGHT :					76,59
HANDLING :					2,00
NET AMOUNT :					1.205,99



ANY PROSPECTIVE PURCHASE OF THE ACCOUNTS DESCRIBED HEREIN OR ANY SECURED PARTY WITH RESPECT THERETO IS HERE BY NOTIFIED THAT AN INTEREST IN THESE ACCOUNTS HAS BEEN SOLD OR TRANSFERRED TO A THIRD PARTY LENDER, PURCHASER OR SECURED PARTY.

SEE TERMS AND CONDITIONS ON REVERSE SIDE
NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.
TO REQUEST A RETURN PLEASE VISIT AFTER SALES MANAGEMENT ON OUR WEBSITE AT WWW.TECHDATA.COM

REMIT TO	PAGE:	AMOUNT REMITTED		INVOICE AMOUNT		PAYMENT TERMS
TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251	1 OF 1			1.205,99		30 days net
	ORDER #	INV. DATE	INV. DUE DATE	INVOICE	NET AMOUNT	
		01/19/2017	18.02.2017	8020499615	1.205,99	
	6014151559	ORIG. ORDER #	TD RA #	ACCOUNT #		
				38021869		

38021869 8020499615 20170119 0000120599 0000000000 6014151559 0 1

TECH DATA CORP
25121 NETWORK PLACE
CHICAGO IL 60673-1251

MIMI COMPUTER N.V.
DBA MY COMPUTER
Tanki Flip 82

Tanki Flip AW 99999
ARUBA

AMOUNT DUE : 1.205,99

AMOUNT REMITTED \$ _____