

# INTCOMEX

Tel: 305-477-6230 Fax: 305-477-5694

Software Brokers of America, INC

3505 NW 107 Avenue  
Doral, FL  
United States

33178

## Invoice

1071936

Reprint

Page: 1 of 5

Customer: 11970  
T.I.N:  
Ship Charge: Collect  
Carrier: Tiger USA Global Log

Credit Term: Net 30 days  
Due Date: 10/13/17  
Order #: 1019651  
OR Date: 09/13/17

Location: m1  
Sales: USTC - Region 1.2  
Operator: xusweb - XUS Web Operator  
Customer PO: HPPO#1-082617

### Sold To:

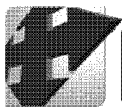
MIMI COMPUTER NV  
Avenida Milo Croes 116  
Dakota, aw  
Aruba

### Ship To:

MIMI COMPUTER NV  
Avenida Milo Croes 116  
Dakota, aw  
Aruba

Item	Product Description	Order	Ship	B/O	UM	Price	Ext Amt
<b>AS005CAN08</b>	Canon PG-140 Black MG2110 - MG3110 - MG4110 MPN: 5201B001AA No warranty on Canon consumables	60	<b>60</b>		ea	12.35	741.00
<b>AS006CAN13</b>	Canon Cartucho Fino Negro PG-140XL MG3110 MG4110 MPN: 5200B001AA	30	<b>30</b>		ea	17.34	520.20
<b>AS005CAN07</b>	Canon CL-141 Color MG2110 - MG3110 - MG4110 MPN: 5203B001AA No warranty on Canon consumables	60	<b>60</b>		ea	15.34	920.40
<b>AS005CAN54</b>	Canon CL-146 Color MG2410 - MG2510 - MG2910 MPN: 8277B001AA No warranty on Canon consumables	60	<b>60</b>		ea	14.15	849.00
<b>AS005CAN20</b>	Canon CLI-151BK Black ink tank for IP7210 MPN: 6528B001AA	8	<b>8</b>		ea	8.12	64.96
<b>AS005CAN19</b>	Canon CLI-151 Cyan InkTank for IP7210 MPN: 6529B001AA	8	<b>8</b>		ea	8.12	64.96
<b>AS005CAN21</b>	Canon CLI-151M Magenta Ink Tank for IP7210 MPN: 6530B001AA	8	<b>8</b>		ea	8.12	64.96
<b>AS005CAN16</b>	Canon CL-211 Color MX320/330 MP240/250/480/490 MPN: 2976B017AA No warranty on Canon consumables	30	<b>30</b>		ea	15.22	456.60
<b>AS220HEW12</b>	HPc CZ106AL 662XL Tri-color Ink Cartridge 360 pa MPN: CZ106AL	120	<b>120</b>		ea	19.57	2,348.40

Continue on next page...



# INTCOMEX

Tel: 305-477-6230 Fax: 305-477-5694

Software Brokers of America, INC

3505 NW 107 Avenue

Doral, FL

United States

33178

## Invoice

1071936

Reprint

Page: 2 of 5

Customer: 11970	Credit Term: Net 30 days	Location: m1
T.I.N:	Due Date: 10/13/17	Sales: USTC - Region 1.2
Ship Charge: Collect	Order #: 1019651	Operator: xusweb - XUS Web Operator
Carrier: Tiger USA Global Log	OR Date: 09/13/17	Customer PO: HPPO#1-082617

### Sold To:

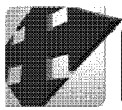
MIMI COMPUTER NV  
Avenida Milo Croes 116  
Dakota, aw  
Aruba

### Ship To:

MIMI COMPUTER NV  
Avenida Milo Croes 116  
Dakota, aw  
Aruba

Item	Product Description	Order	Ship	B/O	UM	Price	Ext Amt
<b>AS220HEW55</b>	HP 664 Black Ink Cartridge MPN: F6V29AL	120	<b>120</b>		ea	7.55	906.00
<b>AS220HEW54</b>	HP 664 Tricolor Ink Cartridge MPN: F6V28AL	60	<b>60</b>		ea	7.55	453.00
<b>AS220HEW57</b>	HP 664XL Black Ink Cartridge MPN: F6V31AL	60	<b>60</b>		ea	19.67	1,180.20
<b>AS220HEW17</b>	HPc CZ117AL 670XL Black Ink Cartridge 550 pages MPN: CZ117AL	10	<b>10</b>		ea	13.08	130.80
<b>AS220HEW18</b>	HP Ink CZ118AL 670XL Cyan Ink Cartridge 750 page MPN: CZ118AL	10	<b>10</b>		ea	13.08	130.80
<b>AS220HEW19</b>	HPc CZ119AL 670XL Magenta Ink Cartridge 750 page MPN: CZ119AL	10	<b>10</b>		ea	13.08	130.80
<b>AS220HEW06</b>	HPc 951 XL Magenta Officejet MPN: CN047AL	40	<b>40</b>		ea	24.57	982.80
<b>AS251HEW06</b>	HP 954XL MAGENTA ORIGINAL INK CARTRIDGE MPN: L0S65AL	40	<b>40</b>		ea	25.92	1,036.80
<b>AT216HEW48</b>	HP Toner Cyan CE311A for CP1025 MPN: CE311A	10	<b>10</b>		ea	44.88	448.80
<b>AT216HEW49</b>	HP Toner Yellow CE312A for CP1025 MPN: CE312A	10	<b>10</b>		ea	44.88	448.80

Continue on next page...



# INTCOMEX

Tel: 305-477-6230 Fax: 305-477-5694

Software Brokers of America, INC

3505 NW 107 Avenue  
Doral, FL  
United States

33178

## Invoice

1071936

Reprint

Page: 3 of 5

Customer: 11970	Credit Term: Net 30 days	Location: m1
T.I.N:	Due Date: 10/13/17	Sales: USTC - Region 1.2
Ship Charge: Collect	Order #: 1019651	Operator: xusweb - XUS Web Operator
Carrier: Tiger USA Global Log	OR Date: 09/13/17	Customer PO: HPPO#1-082617

### 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
<b>AT216HEW50</b>	HP Toner Magenta CE313A for CP1025 MPN: CE313A	8	8		ea	44.88	359.04
<b>AT216HEW30</b>	HP Toner Black CE320A for CP1525/CM1415 MPN: CE320A	8	8		ea	55.73	445.84
<b>AT101HEW14</b>	HP 130A - CF350A - toner cartridge - 1 x black - MPN: CF350A	20	20		ea	44.28	885.60
<b>AT218HEW60</b>	HP 201A MAGENTA LJ TONER CARTRIDGE MPN: CF403A	10	10		ea	62.81	628.10
<b>AT218HEW57</b>	HP 201X BLACK XL LJ TONER CARTRIDGE MPN: CF400X	5	5		ea	71.53	357.65
<b>AT101HEW01</b>	HP 507A Toner black CE400A MPN: CE400A	6	6		ea	120.15	720.90
<b>AT217HEW17</b>	HP 55A - CE255A Toner cartridge - 1 x black - 60 MPN: CE255A	10	10		ea	115.05	1,150.50
<b>AT217HEW20</b>	HP CE260A LaserJet CP4025/4525 8.5K Blk Crtg MPN: CE260A	3	3		ea	125.29	375.87
<b>AT217HEW21</b>	HP CE261A LaserJet CP4025/4525 Cyan Prt Crtg MPN: CE261A	3	3		ea	223.05	669.15
<b>AT217HEW22</b>	HP CE262A LaserJet CP4025/4525 Yellow Prt Crtg MPN: CE262A	3	3		ea	226.55	679.65

Continue on next page...



Tel: 305-477-6230 Fax: 305-477-5694

Software Brokers of America, INC  
3505 NW 107 Avenue  
Doral, FL 33178  
United States

**Invoice**

1071936

Reprint

Page: 4 of 5

Customer: 11970	Credit Term: Net 30 days	Location: m1
T.I.N:	Due Date: 10/13/17	Sales: USTC - Region 1.2
Ship Charge: Collect	Order #: 1019651	Operator: xusweb - XUS Web Operator
Carrier: Tiger USA Global Log	OR Date: 09/13/17	Customer PO: HPPO#1-082617

**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
AT219HEW49	HP 79A BLACK LASERJET TONER CARTRIDGE MPN: CF279A	15	15		ea	44.44	666.60
AT217HEW32	HP TONER CE285AD DUAL PACK REND. 1600 C/U MPN: CE285AD	25	25		ea	97.11	2,427.75
AS008CAN13	CANON CL-54 COLOR E401 - E461 - E481 MPN: 0442C001AA	30	30		ea	9.48	284.40
AS220HEW35	HP 971XL - Print cartridge - 1 x cyan MPN: CN626AM	3	3		ea	90.89	272.67
AT219HEW02	HP Toner cartridge 410X Cyan MPN: CF411X	4	4		ea	158.99	635.96
AT219HEW03	HP Toner cartridge 410X Yellow MPN: CF412X	4	4		ea	158.99	635.96
AT219HEW04	HP - 410X - Toner cartridge - Magenta MPN: CF413X	4	4		ea	158.99	635.96
AT101HEW18	HP 83A - CF283A - toner cartridge - 1 x black - MPN: CF283A	60	60		ea	50.36	3,021.60
AT218HEW61	HP 83A 2-pack Black Original LaserJet Toner Cart MPN: CF283AD	25	25		ea	90.43	2,260.75
PT313HEW64	HP DESKJET INK ADVANTAGE 4675 e-AIO P/C/S/F 9/7P MPN: F1H97A#AKY	15	15		ea	64.00	960.00

Continue on next page...



Tel: 305-477-6230 Fax: 305-477-5694

Software Brokers of America, INC  
3505 NW 107 Avenue  
Doral, FL 33178  
United States

# Invoice

1071936

Reprint

Page: 5 of 5

Customer: 11970	Credit Term: Net 30 days	Location: m1
T.I.N:	Due Date: 10/13/17	Sales: USTC - Region 1.2
Ship Charge: Collect	Order #: 1019651	Operator: xusweb - XUS Web Operator
Carrier: Tiger USA Global Log	OR Date: 09/13/17	Customer PO: HPPO#1-082617

## Sold To:

MIMI COMPUTER NV  
Avenida Milo Croes 116  
Dakota, aw  
Aruba

## Ship To:

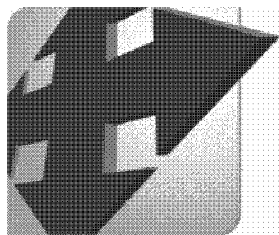
MIMI COMPUTER NV  
Avenida Milo Croes 116  
Dakota, aw  
Aruba

Item	Product Description	Order	Ship	B/O	UM	Price	Ext Amt
PT313HEW68	HP OFFICEJET PRO 8710 E-AIO WLS P/S/C/F 18/13PPM MPN: D9L18A#AKY	50	50		ea	110.00	5,500.00
AS251HEW08	HP 954 BLACK ORIGINAL INK CARTRIDGE MPN: L0S59AL	50	50		ea	22.79	1,139.50
AT216HEW12	HPc Q7551X #51X Black Toner 13000 pages MPN: Q7551X	2	2		ea	186.99	373.98

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](http://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

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$36,966.71
Discount:	\$0.00
Tax:	
Delivery Fee:	\$0.00
Balance:	\$36,966.71

Pick List: 4216120



[fitem]

## Remit Payment To:

SOFTWARE BROKERS  
OF AMERICA, INC  
3505 NW 107 Avenue  
Doral, FL  
33178  
United States

## From: MIMI COMPUTER NV

Invoice:	1071936
Customer:	11970
Order:	1019651
Invoice Date:	09/13/17
Trans Date:	09/13/17

Amount Due:	\$36,966.71
-------------	-------------

Amount Paid:	
--------------	--

Write amount to be paid here