



ORIGINAL

INVOICE

8020480852

PAGE: 1 OF 2

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		TIGERS GLOBAL LOGISTICS COMPUDOC 10813 NW 30ST STE.100 MIAMI FL 33172
Tanki Flip AW 99999 ARUBA			Tanki Flip AW 99999 ARUBA		STORE #:
ORDER #	DATE SHIPPED	TD RA #	CUSTOMER PO REFERENCE		SHIPPING CONDITION
I004372982	01/17/2017		NG011717		FEDX GRND
INV.DATE	FP / CC APPR #	ORIG. ORDER #	END USER PO		PAYMENT TERMS
01/17/2017			NG011717		30 days net
INV. DUE DATE	PURCHASING AGENT		SALESPERSON		CURRENCY TYPE
02/16/2017	NAIGEL GONZALEZ		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
9	10981195	MFR# 54151 UPC# 757120541516 CUS# NAME# CONTAINER I 919396053729418	DISP PT TO HDMI ACTIVE CONVRT	11.57	104.13
6	10100503	MFR# 13172 UPC# 757120131724 CUS# NAME# CONTAINER I 919396053729418	6FT CABLE USB 2.0 A/B	2.15	12.90
1	11139329	MFR# 42524 UPC# 757120425243 CUS# NAME# CONTAINER I 919396053729418	5M SELECT HDMI HS CBL W/ ETH CBL	17.96	17.96
1	11330495	MFR# SF300-24PP-K9-NA UPC# 882658595097	SF300-24PP 24PT 10/100 POE+ MGD SWCH	400.92	400.92

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
				535.91		30 days net
TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251	1 OF 2	INV.DATE	INV. DUE DATE	INVOICE		NET AMOUNT
	ORDER #	01/17/2017	02/16/2017	8020480852		535.91
		ORIG. ORDER #	TD RA #	ACCOUNT #		
	I004372982			38021869		

38021869 8020480852 20170117 0000053591 0000000000 I004372982 3 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 : 535.91

AMOUNT REMITTED \$ _____



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01/17/2017			NG011717	30 days net	
INV. DUE DATE	PURCHASING AGENT		SALESPERSON	CURRENCY TYPE	
02/16/2017	NAIGEL GONZALEZ		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
		CUS# NAME# SERIAL #: DN1203043CN CONTAINER I 919396053729418		SUBTOTAL : NET AMOUNT :	535.91 535.91

38021869 8020480852 20170117 0000053591 0000000000 I004372982 3 1

TECH DATA CORP
25121 NETWORK PLACE
CHICAGO IL 60673-1251

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AMOUNT DUE : 535.91

AMOUNT REMITTED \$ _____