



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

Software Brokers of America, INC
 10310 NW 121st Way Suite 100
 Medley, FL 33178
 United States

Invoice
 1537700
 Reprint

Customer: XUS01374	Credit Term: COD Cash/Cashiers	Location: xusm1
T.I.N: 4050035	Due Date: 12/30/24	Sales: BBUS - Breadth XUS
Ship Charge: Collect	Order #: 1648150	Operator: xusycard - Yaquelin Cardoso
Carrier: Freight Forwarder Pi	OR Date: 12/30/24	Customer PO:

Sold To:
 PHOENIX COMPUTER SUPPLIES
 Unit1 Covispa Court Cor Covigne and
 Spaniol Roads
 DIEGO MARTIN, TT 00000
 Trinidad & Tobago

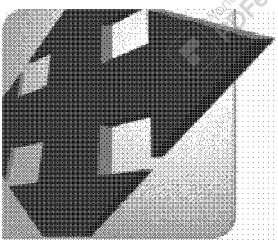
Ship To:
 PHOENIX COMPUTER SUPPLIES
 Unit1 Covispa Court Cor Covigne and
 Spaniol Roads
 DIEGO MARTIN, TT 00000
 Trinidad & Tobago

Item	Product Description	Order	Ship	UM	Price	Ext-Amt
PC964DEL15	Dell OptiPlex 7020 SFF i5 12500 8GB 512GB SSD W1 MPN: 0PKMY	110	50	ea	561.29	28,064.50
MT007DEL19	Dell E2225H 21.4in FHD VESA 1920x1080 75Hz Negro MPN: E2225H	110	110	ea	93.25	10,257.50

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

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$38,322.00
Discount:	\$0.00
Tax:	
Delivery Fee:	\$0.00
Balance:	\$38,322.00

Pick List: 4596795



Remit Payment To:		From: PHOENIX COMPUTER SUPPLIES	
SOFTWARE BROKERS OF AMERICA, INC		Invoice: 1537700	Amount Due: \$38,322.00
10310 NW 121st Way Suite 100		Customer: XUS01374	Amount Paid:
Medley, FL		Order: 1648150	
33178		Invoice Date: 12/30/24	
United States		Trans Date: 12/30/24	Write amount to be paid here