



Dependable - Innovative - ICT Solutions

Invoice CGINV0124-03076

Invoice date : 01/03/2024
Due date : 01/03/2024
Customer Code : CGCC1311-0036

From

To

COMPUTER GATEWAY TECHNOLOGIES (U) LTD
2nd Floor, Tick Flavor Building,
Portbell Road, Luzira,
Tel. +256392 176 615
Mob.+256782576710
info@computer-gateway.com
www.computer-gateway.com

Tents4u
Plot 1457 Kintu Road Kitintale
P.O.Box: 9635,
Office Line. 03932860424
Mobile: +256 772 650 324,
Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Outlook troubleshooting and Anti-virus renewal	0%	100,000	1	100,000

Payment Terms: Due Upon Receipt

Total (excl. tax)	100,000
Total (inc. tax)	100,000
Paid	100,000
Remaining unpaid	0

Payment by transfer on the following bank account:

Bank: GUARANTY TRUST BANK (U) LTD
Account Number: 211133201151180
Branch Buganda Road
Account Name: COMPUTER GATEWAY TECHNOLOGIES (U) LTD
Swift Code: GTBIUGKA.

Terms & Conditions

- All Goods Invoiced remain the property of Computer Gateway Technologies until fully paid for
- All payments are due on demand

Payments already done

Payment	Amount	Type	Num
03/12/2024	100,000	Check	

Cheque payment are payable to COMPUTER GATEWAY TECHNOLOGIES (U) LTD send to
2nd Floor Tick Flavor Building, Portbell Road, Luzira P.O. Box 9353 Kampala.
(For any clarification: **Contact +256392 176 615 or +256750 430 027**)