



Dependable - Innovative - ICT Solutions

Invoice CGINV0125-03324

Invoice date : 01/13/2025
Due date : 01/13/2025
Customer Code : CGCC1907-0222

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

IMPERIAL ENERGIES LTD
Plot 201A, Sixth Street
Industrial Area Kampala,Uganda

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Domain Renewal & Hosting (www.imperialenergies.com) Charges from Jan 13th 2025-Jan 13th 2026	0%	500,000	1	500,000
Advance Email Filtering Module (annually) -Protect your network -Eliminate Spam and virus from emailing before they reach your network	0%	200,000	1	200,000

Payment Terms: Due Upon Receipt	Total (excl. tax)	700,000
	Total (inc. tax)	700,000

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

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**)