



Dependable - Innovative - ICT Solutions

Invoice CGINV0126-03562

Invoice date : 01/21/2026

Due date : 01/21/2026

Customer Code : CGCC2111-0283

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

BEST MARK (U) LTD

Plot 33,5th Street Industrial Area
Near Malaysia Furniture
Tel:+256 707 414 455, +256 701 748 101,+256 776 040 538
P.o.Box 26160,Kampala-Uganda

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
MS Office Repair and Email Setup and Reconfiguration with Logistics	0%	70,000	1	70,000

Total (excl. tax)	70,000
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Total (inc. tax)	70,000
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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**)