



Dependable - Innovative - ICT Solutions

# Invoice CGINV0224-03095

Invoice date : 02/01/2024  
Due date : 02/01/2024  
Customer Code : CGCC2305-0330

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

**SPRINT INTERNET[U] LTD**  
Bandali Rise Bugoobi, kampala  
Email; procurement@sprintug.com and iw@spring.com

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Troubleshooting and Reconfiguration of Access control, Time, and Attendance unit	0%	80,000	1	80,000

**Payment Terms:** Due Upon Receipt

Total (excl. tax)	80,000
<b>Total (inc. tax)</b>	<b>80,000</b>
Paid	80,000
<b>Remaining unpaid</b>	<b>0</b>

**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.

Payments already done

Payment	Amount	Type	Num
03/01/2024	80,000	Cash	

**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**)