



Dependable - Innovative - ICT Solutions

Invoice CGINV0225-03358

Invoice date : 02/21/2025

Due date : 02/21/2025

Customer Code : CGCC1209-0006

Commercial proposal ref : CGEST0225-01887 / 02/13/2025

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

BROOKSIDE LIMITED
 Plot 49-53/55
 5th Street, Industrial Area,
 Tel. +256 41 4 258751/5
 Fax: +256 41 4 230942
 P. O. Box 7078, Kampala
 Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
HP ProBook 450 G3 battery replacement	18%	160,000	1	160,000

Total (excl. tax)	160,000
Total tax 18%	28,800
Total (inc. tax)	188,800
Paid	188,800
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

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**)

Payments already done

Payment	Amount	Type	Num
05/20/2025	188,800	Bank transfer	