



Dependable - Innovative - ICT Solutions

# Invoice CGINV0324-03130

Invoice date : 03/22/2024

Due date : 03/22/2024

Customer Code : CGCC1209-0006

Commercial proposal ref : CGEST0324-01756 / 03/15/2024

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 Notebook Keyboard -15-bs095nia	18%	150,000	1	150,000
keyboard fixing	18%	40,000	1	40,000

**Payment Terms:** Due Upon Receipt

Total (excl. tax)	190,000
Total tax 18%	34,200
<b>Total (inc. tax)</b>	<b>224,200</b>
Paid	224,200
<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.

**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
09/16/2024	224,200	Bank transfer	

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**)