



Dependable - Innovative - ICT Solutions

# Invoice CGINV0425-03395

Invoice date : 04/09/2025  
Due date : 04/09/2025  
Customer Code : CGCC1404-0050

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

**CROWN HEALTHCARE**  
Plot 118 – 120, Seventh Street, Industrial Area  
P.O Box 28347, Kampala, Uganda  
+256 Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Computer/Network Support, Servicing and Maintenance from APRIL 2025 to JUNE 2025	18%	1,020,000	3	3,060,000

**Payment Terms:** Due Upon Receipt

Total (excl. tax)	3,060,000
Total tax 18%	550,800
<b>Total (inc. tax)</b>	<b>3,610,800</b>
Paid	3,610,800
<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
05/14/2025	3,610,800	Check	

**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**)