



Dependable - Innovative - ICT Solutions

Invoice CGINV0425-03401

Invoice date : 04/29/2025

Due date : 04/29/2025

Customer Code : CGCC2503-0399

Commercial proposal ref : CGEST0325-01906 / 03/25/2025

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

St. PAUL SURGICAL CLINIC

Mukono
c/o Dr, R.Ssentongo +256 782 450 520
Mukono, Uganda

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Hospital Management System Web App. -Application Hosting, Installation, Config & Training	0%	4,500,000	1	4,500,000
Hardware accessories,Supplies, logistics, and PC software upgrades - Desktop PC (1 pc) - UPS Unit Big (1 pc) - UPS small (2 pcs) - Power, VGA Converter - Networking and Cable insulation - PC software upgrades	0%	2,295,000	1	2,295,000

Total (excl. tax)	6,795,000
Total (inc. tax)	6,795,000
Paid	4,000,000
Remaining unpaid	2,795,000

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
04/23/2025	4,000,000	Cash	