



Dependable - Innovative - ICT Solutions

# Invoice CGINV0524-03161

Invoice date : 05/03/2024  
Due date : 05/03/2024  
Customer Code : CGCC1810-0180

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

**MAKUTANO, CAR WASH, LOUNGE,BAR & GRILL**  
Kansanga, along Ggaba Road,  
Opp. Barclay's Bank Kansanga  
Tel. 0776 460 470 / 07034 67 014  
256 Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Digital Marketing Charges for April 26th 2024	0%	800,000	1	800,000

**Payment Terms:** Due Upon Receipt

Total (excl. tax)	800,000
<b>Total (inc. tax)</b>	<b>800,000</b>
Paid	800,000
<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.

**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
05/25/2024	800,000	Cash	