



Dependable - Innovative - ICT Solutions

# Invoice CGINV0524-03162

Invoice date : 05/03/2024  
Due date : 05/03/2024  
Customer Code : CGCC2009-0245

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

**ROMEO'S HOTEL, RESTAURANT & BAR**  
Ntinda Bukoto, Road Plot. 4434 & 595 and Plot. 86/89 Luzira Port  
Bell Road  
P.o Box.11151,Kampala, Uganda

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Social Media Marketing Charges - April 2024	0%	500,000	1	500,000

**Payment Terms:** Due Upon Receipt

Total (excl. tax)	500,000
<b>Total (inc. tax)</b>	<b>500,000</b>
Paid	500,000
<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

Payments already done

Payment	Amount	Type	Num
06/21/2024	500,000	Cash	

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**)