COMPUTER GATEWAY TECHNOLOGIES LTD

Dependable - Innovative - ICT Solutions

Invoice CGINV0524-03166

Invoice date : 05/08/2024
Due date : 05/08/2024
Customer Code : CGCC1903-0199

From

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

To

VET CENTRE UGANDA LTD
25 Nakivubo Place
P.O.Box 12099, Kampala Uganda
256 Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
-Printer installation and configuration -Email setup configuration and logistics @user Dr. Odoming	0%	55,000	1	55,000
Toner Accro Catridge Compatable CF217A replacement	0%	85,000	1	85,000

Payment Terms: Due Upon Receipt

Total (excl. tax)	140,000
Total (inc. tax)	140,000

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**)