



Dependable - Innovative - ICT Solutions

# Invoice CGINV0524-03184

Invoice date : 05/31/2024  
Due date : 05/31/2024  
Customer Code : CGCC1311-0036

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

**KARID INVESTMENTS**  
Plot 1457 Kintu Road Kitintale  
P.O.Box: 9635,  
Office Line. 03932860424  
Mobile: +256 772 650 324,  
Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
-Setup outlook on Lindas laptop -install licensed anti-virus on lindas laptop -setup outlook on merabu computer	0%	150,000	1	150,000

**Payment Terms:** Due Upon Receipt

Total (excl. tax)	150,000
<b>Total (inc. tax)</b>	<b>150,000</b>
Paid	150,000
<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.

Payments already done

Payment	Amount	Type	Num
08/14/2024	150,000	Bank transfer	

**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**)