



Dependable - Innovative - ICT Solutions

Invoice CGINV0525-03413

Invoice date : 05/19/2025
Due date : 05/19/2025
Customer Code : CGCC1412-0072

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

MEDIPHARM ENTERPRISES (U) LIMITED

P.O.BOX 37275
KAMPALA
PLOT 134 BUKOTO STREET
+256 Kampala

Amount in Uganda Shillings currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|--|-----------|------------|-----|---------------|
| Corporate Email Hosting and Domain Renewal www.medipharmhealthcare ltd.co.ug (May 2025 to May 2026) | 0% | 480,000 | 1 | 480,000 |

Payment Terms:

Due Upon Receipt

| | |
|-------------------|---------|
| Total (excl. tax) | 480,000 |
| Total (inc. tax) | 480,000 |
| Paid | 480,000 |
| Remaining unpaid | 0 |

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 |
|------------|---------|------|-----|
| 06/30/2025 | 480,000 | Cash | |