



Dependable - Innovative - ICT Solutions

Invoice CGINV0525-03415

Invoice date : 05/19/2025
Due date : 05/19/2025
Customer Code : CGCC2505-0402

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

ELCONE LIFTS COMPANY
Mutungo-Hill
c/o +256772403560 Mathew
Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
HP ENVY X 360 2-in-1 Laptop S/N 8CG5113P1Y Boxed with charging adaptor inside	0%	4,000,000	1	4,000,000

Total (excl. tax)	4,000,000
Total (inc. tax)	4,000,000
Paid	2,000,000
Remaining unpaid	2,000,000

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

Payments already done

Payment	Amount	Type	Num
05/19/2025	2,000,000	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**)