COMPUTER GATEWAY TECHNOLOGIES LTD
Dependable - Innovative - ICT Solutions

Invoice CGINV0724-03212

Invoice date : 07/11/2024
Due date : 07/11/2024
Customer Code : CGCC1911-0231
Commercial proposal ref : CGEST0724-01790 / 07/02/2024

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

WAZALENDO SACCO
HEAD OFFICE KIWATULE
P.O.BOX 27251, Kampala Uganda
Tel:0393-206306/ 0414668650

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Dell optiplex 3080 switching power supply unit	18%	450,000	1	450,000

Payment Terms: Due Upon Receipt

Total (excl. tax)	450,000
Total tax 18%	81,000
Total (inc. tax)	531,000
Paid	531,000
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
07/29/2024	531,000	Bank transfer	

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**)