



**COMPUTER GATEWAY  
TECHNOLOGIES LTD**

Dependable - Innovative - ICT Solutions

## Invoice CGINV0725-03451

Invoice date : 07/07/2025  
Due date : 07/07/2025  
Customer Code : CGCC2303-0316

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

**LAKESIDE COLLEGE LUZIRA**

Plot 23, off Old Portbell Road, Lakeside Rd  
+256 772 405 123  
+256 750 430 932  
Luzira Town, Kampala, Uganda  
www.lakesidecollegeluzira.com

Amount in Uganda Shillings currency

| Description                                                                    | Sales tax | U.P. (net) | Qty | Total (excl.) |
|--------------------------------------------------------------------------------|-----------|------------|-----|---------------|
| Basic Setup of Windows and related software + Antivirus (Lamech)-Desktop       | 0%        | 120,000    | 1   | 120,000       |
| Basic Setup of Windows and related software + Antivirus (Garry Musumba)-Laptop | 0%        | 120,000    | 1   | 120,000       |

|                   |         |
|-------------------|---------|
| Total (excl. tax) | 240,000 |
| Total (inc. tax)  | 240,000 |
| Paid              | 240,000 |
| 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 |
|------------|---------|---------------|-----|
| 07/30/2025 | 240,000 | Bank transfer |     |