



Dependable - Innovative - ICT Solutions

Invoice CGINV0725-03454

Invoice date : 07/08/2025

Due date : 07/08/2025

Customer Code : CGCC2507-0409

Commercial proposal ref : CGEST0725-01936 / 07/03/2025

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

ALL FRIENDS GRILL BAR AND RESTAURANT

Jackson Crescent Plot 6
c/o+256 772 984821
JINJA

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Menu Cover with Logo Imprint	0%	45,000	40	1,800,000
Menu Print with Gloss water pro	0%	12,000	40	480,000

Total (excl. tax)	2,280,000
Total (inc. tax)	2,280,000
Paid	1,500,000
Remaining unpaid	780,000

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

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
07/04/2025	1,500,000	Cash	