COMPUTER GATEWAY TECHNOLOGIES LTD
Dependable - Innovative - ICT Solutions

Invoice CGINV0725-03459

Invoice date : 07/14/2025
Due date : 07/14/2025
Customer Code : CGCC1209-0006
Commercial proposal ref : CGEST0425-01916 / 04/28/2025

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

BROOKSIDE LIMITED
Plot 49-53/55
5th Street, Industrial Area,
Tel. +256 41 4 258751/5
Fax: +256 41 4 230942
P. O. Box 7078, Kampala
Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Foam Cleaning Agent.	18%	17,000	4	68,000

Total (excl. tax)	68,000
Total tax 18%	12,240
Total (inc. tax)	80,240
Paid	80,240
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
09/24/2025	80,240	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**)