



Dependable - Innovative - ICT Solutions

# Invoice CGINV0725-03466

Invoice date : 07/24/2025  
Due date : 07/24/2025  
Customer Code : CGCC2306-0331

From

To

**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

**SEA HORSE LOGISTICS**  
plot 99, Ntinda Kisaasi road , kampala -uganda  
Tel; 0754828345, 0778194910  
Email; alex.mutisya@seahorse-logistics.com  
Webiste; www.seahorse-logistics.com  
Alex K. Mutisya - Business Development Manager.

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
USB Conference Speaker	0%	2,780,000	1	2,780,000

Total (excl. tax)	2,780,000
Total (inc. tax)	2,780,000
Paid	2,780,000
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

Payments already done

Payment	Amount	Type	Num
09/11/2025	2,780,000	Bank transfer	

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**)