



Dependable - Innovative - ICT Solutions

**Invoice CGINV0822-02768**

Invoice date : 08/04/2022

Due date : 08/04/2022

Customer Code : CGCC1712-0160

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

**TECHNOMED UGANDA LTD**

NADIOPE ROAD MBUYA  
Kampala

Amount in Uganda Shillings currency

| Description                              | Sales tax | U.P. (net) | Qty | Total (excl.) |
|------------------------------------------|-----------|------------|-----|---------------|
| UPS 725VA                                | 18%       | 300,000    | 1   | 300,000       |
| Email Issues ,Troubleshooting and fixing | 18%       | 70,000     | 1   | 70,000        |

**Payment Terms:**

Due Upon Receipt

Total (excl. tax)

370.000

Total tax 18%

66.600

Total (inc. tax)

436.600

**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**)