



Dependable - Innovative - ICT Solutions

# Invoice CGINV0822-02786

Invoice date : 08/31/2022  
Due date : 08/31/2022  
Customer Code : CGCC1502-0075

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

**SECURIPLEX LIMITED**  
Maria House Plot 13/14 Kataza Close, Bugolobi  
Bhing Artel Building  
0774003245  
info@securiplexlimited.com  
www.securiplexlimited.com  
0256 Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Domain Renewal & Hosting for www.securiplexlimited.com domain renewal charges September 2022 to September 2023	0%	450,000	1	450,000

Total (excl. tax)	450,000
Total (inc. tax)	450,000
Paid	450,000
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
10/28/2022	450,000	Check	