



Dependable - Innovative - ICT Solutions

# Invoice CGINV0824-03231

Invoice date : 08/09/2024  
Due date : 08/09/2024  
Customer Code : CGCC2002-0236

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

**M.I.G CONTRACTORS LTD**  
Block 243, Plot 2688 Port Bell Road, Kitintale  
P.O. BOX 3152 Kampala  
Tel. +256 701 744 113 +256 200 944 113  
www.migsteelfab.com

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
1TB SSD	0%	360,000	1	360,000
External Desktop HDD Reader	0%	90,000	1	90,000

**Payment Terms:** Due Upon Receipt

Total (excl. tax)	450,000
<b>Total (inc. tax)</b>	<b>450,000</b>
Paid	400,000
<b>Remaining unpaid</b>	<b>50,000</b>

**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.

Payments already done

Payment	Amount	Type	Num
08/12/2024	400,000	Cash	

**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**)