



Dependable - Innovative - ICT Solutions

Invoice CGINV0824-03235

Invoice date : 08/21/2024
Due date : 08/21/2024
Customer Code : CGCC1209-0006

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

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.)
HP probook 4540s Laptop Adapter	18%	95,000	1	95,000

Payment Terms: Due Upon Receipt

Total (excl. tax)	95,000
Total tax 18%	17,100
Total (inc. tax)	112,100
Paid	112,100
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.

Payments already done

Payment	Amount	Type	Num
12/17/2024	112,100	Bank transfer	

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**)