



Dependable - Innovative - ICT Solutions

# Invoice CGINV0825-03473

Invoice date : 08/05/2025  
Due date : 08/05/2025  
Customer Code : CGCC2007-0243

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

**TREASURE COMMUNICATIONS (U) LTD**  
Kampala Office Located at: Plot 2244 Kigowa Rd.  
Opp. St. Francis Day and Boarding Pri. School, Off-Old Kira Rd.  
Ntinda, Kampala.  
+256 786 176 791  
info@treasurecomms.com  
Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Printer Head Replacement	0%	220,000	1	220,000
Toner Refilling	0%	25,000	3	75,000
Scanning board replacement	0%	60,000	1	60,000
Printer Servicing and Logistics	0%	60,000	1	60,000

Total (excl. tax)	415,000
<b>Total (inc. tax)</b>	<b>415,000</b>
Paid	415,000
<b>Remaining unpaid</b>	<b>0</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.

**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
09/22/2025	415,000	Cash	