



Dependable - Innovative - ICT Solutions

Invoice CGINV0924-03239

Invoice date : 09/02/2024
Due date : 09/02/2024
Customer Code : CGCC2111-0283

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

BEST MARK (U) LTD
Plot 33,5th Street Industrial Area
Near Malaysia Furniture
Tel:+256 707 414 455, +256 701 748 101,+256 776 040 538
P.o.Box 26160,Kampala-Uganda

Amount in Uganda Shillings currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|---|-----------|------------|-----|---------------|
| Domain , Email, Web Hosting Renewal Charges [September 2024 - September 2025] inclusive Support | 18% | 700,000 | 1 | 700,000 |

Payment Terms: Due Upon Receipt

| | |
|-------------------------|----------------|
| Total (excl. tax) | 700,000 |
| Total tax 18% | 126,000 |
| Total (inc. tax) | 826,000 |
| Paid | 826,000 |
| 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.

Payments already done

| Payment | Amount | Type | Num |
|------------|---------|------|-----|
| 09/04/2024 | 826,000 | 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**)