



Dependable - Innovative - ICT Solutions

Invoice CGINV0924-03257

Invoice date : 09/20/2024

Due date : 09/20/2024

Customer Code : CGCC1911-0231

Commercial proposal ref : CGEST0924-01812 / 09/05/2024

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

WAZALENDO SACCO
 HEAD OFFICE KIWATULE
 P.O.BOX 27251, Kampala Uganda
 Tel:0393-206306/ 0414668650

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Dell Latitude 3410 power Adaptor 19.5v and 65w	0%	95,000	1	95,000
Power code or power cable	0%	15,000	1	15,000

Payment Terms:

Due Upon Receipt

Total (excl. tax)	110,000
Total (inc. tax)	110,000
Paid	110,000
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

Payments already done

Payment	Amount	Type	Num
09/27/2024	110,000	Bank transfer	

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)