



Dependable - Innovative - ICT Solutions

Invoice CGINV0925-03505

Invoice date : 09/24/2025
Due date : 09/24/2025
Customer Code : CGCC2410-0383

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

NICOSAM HEALTHCARE LIMITED
3rd floor Kris Essence Apartments.
Bukoto Kampala.
Email:info@nicosanhealthcare.com
0200 932 008
Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Connectivity issues to QB (user Ticia)	0%	50,000	1	50,000
Eric user configuration via remote to access QB server	0%	30,000	1	30,000
New user licenses for QuickBooks i.e.. Alvin, Caro, Eddie	0%	200,000	3	600,000

Total (excl. tax)	680,000
Total (inc. tax)	680,000

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**)