



Dependable - Innovative - ICT Solutions

# Invoice CGINV1025-03525

Invoice date : 10/29/2025  
Due date : 10/29/2025  
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.)
Network Installation, Configuration & Maintenance - Network Cables - Network Switch - Installation Accessories - Access Points Maintenance - Labour & Logistics	0%	400,000	1	400,000

Total (excl. tax)	400,000
<b>Total (inc. tax)</b>	<b>400,000</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**)