



Dependable - Innovative - ICT Solutions

Invoice CGINV1124-03275

Invoice date : 11/04/2024
Due date : 11/04/2024
Customer Code : CGCC2408-0366

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
Uganda

To

LARRY DEAN WENZEL
c/o +47 950 43 865
Oslo, Norway.
Oslo
Norway

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Digital Marketing {Activities to be done in all major platforms} Content Strategy Content Creation [Creatives with both still and motion Graphics] Accessibility Tools Reporting Tools {Monitoring and Analytics} [Stipulated period of 8 weeks]	0%	1,140,000	8	9,120,000
Web Design & Development - Development - Training	0%	1,330,000	1	1,330,000

Total (excl. tax)	10,450,000
Total (inc. tax)	10,450,000

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**)