



Dependable - Innovative - ICT Solutions

Invoice CGINV1124-03288

Invoice date : 11/19/2024

Due date : 11/19/2024

Customer Code : CGCC2411-0385

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

KIRO STAR RESTAURANT

Lubaga Rd after Uganda red cross society
For Orders Tel: c/o 0770476862/0752414887
Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Menu Design, Print out & Delivery	0%	100,000	1	100,000

Total (excl. tax)	100,000
Total (inc. tax)	100,000
Paid	100,000
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

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**)

Payments already done

Payment	Amount	Type	Num
11/18/2024	100,000	Cash	