



Dependable - Innovative - ICT Solutions

Invoice CGINV1224-03307

Invoice date : 12/13/2024
Due date : 12/13/2024
Customer Code : CGCC2409-0374

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

CK & Co.LTD
Plot 97, Bombo Rd Wandegeya 7565, Kampala Uganda
Tel; +256782691488

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Windows and Office Packages License Activation - User REGINA	0%	120,000	1	120,000

Total (excl. tax)	120,000
Total (inc. tax)	120,000
Paid	120,000
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
12/19/2024	120,000	Cash	