



Dependable - Innovative - ICT Solutions

# Invoice CGINV1225-03543

Invoice date : 12/08/2025  
Due date : 12/08/2025  
Customer Code : CGCC2306-0332

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

**KISEKA MUHAMMAD**

port bell road luzira , kampala  
Tel; 0704564348

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Screen repairs	0%	200,000	1	200,000
New Router Replacement	0%	250,000	1	250,000
DVR Repair, Reconfiguration, Labor	0%	250,000	1	250,000
Logistics	0%	100,000	1	100,000

Total (excl. tax) 800,000  
Total (inc. tax) 800,000

**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**)