



Dependable - Innovative - ICT Solutions

Invoice CGINV1225-03550

Invoice date : 12/29/2025
Due date : 12/29/2025
Customer Code : CGCC1311-0036

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

KARID INVESTMENTS
Plot 1457 Kintu Road Kitintale
P.O.Box: 9635,
Office Line. 03932860424
Mobile: +256 772 650 324,
Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Laptop and Printer Maintenance for users Donald & Linda	0%	50,000	2	100,000

Payment Terms: Due Upon Receipt

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.

Payments already done

Payment	Amount	Type	Num
02/10/2026	100,000	Check	

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**)