



Dependable - Innovative - ICT Solutions

Invoice CGINV0126-03554

Invoice date : 01/06/2026
Due date : 01/06/2026
Customer Code : CGCC1404-0050

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

To

CROWN HEALTHCARE
Plot 118 – 120, Seventh Street, Industrial Area
P.O Box 28347, Kampala, Uganda
+256 Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
SQL Cloud Backup For SAP Jan 2026 - Dec 2026	0%	1,750,000	1	1,750,000

Payment Terms: Due Upon Receipt

Total (excl. tax)	1,750,000
Total (inc. tax)	1,750,000
Paid	1,750,000
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

Payments already done

Payment	Amount	Type	Num
01/30/2026	1,750,000	Bank transfer	

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**)