



Dependable - Innovative - ICT Solutions

Invoice CGINV0225-03345

Invoice date : 02/04/2025

Due date : 02/04/2025

Customer Code : CGCC2410-0383

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

NICOSAM HEALTHCARE LIMITED

3rd floor Kris Essence Apartments.
Bukoto Kampala.
Email: info@nicosanhealthcare.com
0200 932 008
Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Normal extension	0%	55,000	4	220,000
High grade extension	0%	70,000	3	210,000
USB adapter	0%	55,000	1	55,000
Wireless Router	0%	120,000	1	120,000

Total (excl. tax)	605,000
Total (inc. tax)	605,000
Paid	605,000
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
02/19/2025	605.000	Cash	