



Dependable - Innovative - ICT Solutions

Invoice CGINV0226-03568

Invoice date : 02/03/2026
Due date : 02/03/2026
Customer Code : CGCC2009-0245

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

ROMEO'S HOTEL, RESTAURANT & BAR
Ntinda Bukoto, Road Plot. 4434 & 595 and Plot. 86/89 Luzira Port
Bell Road
P.o Box.11151,Kampala, Uganda

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Social Media Marketing Charges - JAN 2026	0%	500,000	1	500,000

Payment Terms: Due Upon Receipt

Total (excl. tax)	500,000
Total (inc. tax)	500,000
Paid	500,000
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
01/29/2026	500,000	Cash	

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**)