



**COMPUTER GATEWAY
TECHNOLOGIES LTD**

Dependable - Innovative - ICT Solutions

Invoice CGINV0525-03404

Invoice date : 05/02/2025
Due date : 05/02/2025
Customer Code : CGCC2505-0401

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

FYESTA LOUGE & CAR WASH

Namilyango Rd, Seeta
c/o Felix +256 751 828030
Mukono

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
POS	0%	1,550,000	1	1,550,000
Reader & Configuration	0%	150,000	1	150,000
Surge protector	0%	55,000	1	55,000
UPS	0%	170,000	1	170,000
Logistics	0%	25,000	1	25,000

Total (excl. tax)	1,950,000
Total (inc. tax)	1,950,000
Paid	1,370,000
Remaining unpaid	580,000

Payments already done

Payment	Amount	Type	Num
05/01/2025	670,000	Cash	
06/01/2025	300,000	Cash	
06/30/2025	400,000	Cash	

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**)