



Dependable - Innovative - ICT Solutions

Invoice CGINV0525-03407

Invoice date : 05/07/2025

Due date : 05/07/2025

Customer Code : CGCC1810-0180

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

MAKUTANO, CAR WASH, LOUNGE, BAR & GRILL

Kansanga, along Ggaba Road,
Opp. Barclay's Bank Kansanga
Tel. 0776 460 470 / 07034 67 014
256 Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Digital Marketing Charges for April 26th, 2025	0%	800,000	1	800,000

Payment Terms:

Due Upon Receipt

Total (excl. tax)

800,000

Total (inc. tax)

800,000

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**)