



Dependable - Innovative - ICT Solutions

Invoice CGINV0924-03258

Invoice date : 09/25/2024

Due date : 09/25/2024

Customer Code : CGCC2409-0374

Commercial proposal ref : CGEST0924-01823 / 09/25/2024

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

CK & Co.LTD

Plot 97, Bombo Rd Wandegaya 7565, Kampala Uganda
Tel; +256782691488

Amount in Uganda Shillings currency

[illegible]

Total (excl. tax)	395,000
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Total (inc. tax)	395,000
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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**)