



Dependable - Innovative - ICT Solutions

Invoice CGINV1124-03280

Invoice date : 11/06/2024

Due date : 11/06/2024

Customer Code : CGCC2410-0383

Commercial proposal ref : CGEST1024-01845 / 10/30/2024

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

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.)
PC Reception -Disk SSD -Antivirus plus maintenance -Windows Basic Setup	0%	250,000	1	250,000

Total (excl. tax)	250,000
Total (inc. tax)	250,000
Paid	250,000
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
11/08/2024	250,000	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)