



**COMPUTER GATEWAY
TECHNOLOGIES LTD**

Dependable - Innovative - ICT Solutions

Invoice CGINV0125-03323

Invoice date : 01/08/2025

Due date : 01/08/2025

Customer Code : CGCC2412-0387

Commercial proposal ref : CGEST1224-01860 / 12/20/2024

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

EDEN VILLAS BWERANGA

Bwerenga,Entebbe , c/o Tel:0771528647
ENTEBBE

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Touch Screen Terminal Display with receipt printer	0%	3,500,000	1	3,500,000
Server PC	0%	2,000,000	1	2,000,000
UPS Unit	0%	300,000	1	300,000
POS Licensed software	0%	1,800,000	1	1,800,000
Handheld POS Terminal	0%	900,000	1	900,000
Installation , configuration & training and cable works etc	0%	1,000,000	1	1,000,000

Total (excl. tax)	9,500,000
Total (inc. tax)	9,500,000
Paid	7,300,000
Remaining unpaid	2,200,000

Payments already done

Payment	Amount	Type	Num
01/06/2025	3,000,000	Bank transfer	
12/30/2025	4,300,000	Bank transfer	

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**)