COMPUTER GATEWAY TECHNOLOGIES LTD

Dependable - Innovative - ICT Solutions

Invoice CGINV0225-03362

Invoice date : 02/26/2025
Due date : 02/26/2025
Customer Code : CGCC2410-0383

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.)
Cartridge replacement for HP Multifunctional Printer	0%	200,000	4	800,000

Total (excl. tax)	800,000
Total (inc. tax)	800,000
Paid	800,000
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
07/22/2025	800,000	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**)