



Dependable - Innovative - ICT Solutions

Invoice CGINV0425-03397

Invoice date : 04/15/2025

Due date : 04/15/2025

Customer Code : CGCC1807-0174

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

PIONEER PLUMB UGANDA LIMITED

PLOT 164, SIXTH STREET
INDUSTRIAL AREA
KAMPALA
+256 Kampala

Amount in Uganda Shillings currency

[illegible]

Total (excl. tax)	360,000
Total tax 18%	64,800
Total (inc. tax)	424,800
Paid	424,800
Remaining unpaid	0

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

Payments already done

Payment	Amount	Type	Num
05/31/2025	424.800	Check	

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**)