



COMPUTER GATEWAY
TECHNOLOGIES LTD

Dependable - Innovative - ICT Solutions

Invoice CGINV0524-03168

Invoice date : 05/09/2024
Due date : 05/09/2024
Customer Code : CGCC2405-0361

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

WOTALI PHAMARCY

Ndejje Lufuka
Tel: 0757065996

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
- Laptop (Used) Good condition, fully loaded with Tally as requested - Point of Sale over the internet , Installation Configuration, Cloud Backups & Data entry, Training of 2 Days& Report Support - Receipt Printer & SIM Enabled Wireless Route	0%	2,100,000	1	2,100,000

Total (excl. tax)	2,100,000
Total (inc. tax)	2,100,000
Paid	600,000
Remaining unpaid	1,500,000

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**)

Payments already done

Payment	Amount	Type	Num
05/09/2024	600,000	Cash	Flexi Pay