



Dependable - Innovative - ICT Solutions

Invoice CGINV0524-03179

Invoice date : 05/24/2024

Due date : 05/24/2024

Customer Code : CGCC2303-0316

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

LAKESIDE COLLEGE LUZIRA

Plot 23, off Old Portbell Road, Lakeside Rd
+256 772 405 123
+256 750 430 932
Luzira Town, Kampala, Uganda
www.lakesidecollegeluzira.com

Amount in Uganda Shillings currency

[illegible]

Total (excl. tax)	190,000
Total tax 18%	34,200
Total (inc. tax)	224,200
Paid	224,200
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

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
06/06/2024	224.200	Check	