COMPUTER GATEWAY TECHNOLOGIES LTD

Dependable - Innovative - ICT Solutions

Invoice CGINV0724-03200

Invoice date : 07/02/2024
Due date : 07/02/2024
Customer Code : CGCC1404-0050

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

CROWN HEALTHCARE
Plot 118 – 120, Seventh Street, Industrial Area
P.O Box 28347, Kampala, Uganda
+256 Kampala

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Computer/Network Support, Servicing and Maintenance from JULY 2024 to SEPT 2024	18%	1,020,000	3	3,060,000

Payment Terms: Due Upon Receipt

Total (excl. tax)	3,060,000
Total tax 18%	550,800
Total (inc. tax)	3,610,800
Paid	3,610,800
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
08/16/2024	3,610,800	Check	000433

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**)