



Dependable - Innovative - ICT Solutions

Invoice CGINV0725-03446

Invoice date : 07/02/2025

Due date : 07/02/2025

Customer Code : CGCC1811-0187

Commercial proposal ref : CGEST0625-01926 / 06/13/2025

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

SIMLAW SEEDS Co. (U) LTD

HEAD OFFICE - Namanve Industrial Park
Plot No 73, Block 112
Mukono District
Tel: +256 200 979 898
www.simlawseeds.ug
Kampala

Amount in Uganda Shillings currency

[illegible]

Total (excl. tax)	2,800,000
Total (inc. tax)	2,800,000
Paid	2,800,000
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
07/21/2025	2,800.000	Cash	