



Dependable - Innovative - ICT Solutions

Invoice CGINV0725-03455

Invoice date : 07/11/2025

Due date : 07/11/2025

Customer Code : CGCC1404-0050

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

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 2025 to SEPTEMBER 2025	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

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
08/12/2025	3,610.800	Check	