



Dependable - Innovative - ICT Solutions

Invoice CGINV0925-03485

Invoice date : 09/09/2025

Due date : 09/09/2025

Customer Code : CGCC2002-0236

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

M.I.G CONTRACTORS LTD

Block 243, Plot 2688 Port Bell Road, Kitintale
P.O. BOX 3152 Kampala
Tel. +256 701 744 113 +256 200 944 113
www.migsteelfab.com

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Computer Maintenance and Support Services [OCT 2025-DEC 2025]	0%	300,000	3	900,000

Payment Terms:

Due Upon Receipt

Total (excl. tax)

900,000

Total (inc. tax)

900,000

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**)