



Dependable - Innovative - ICT Solutions

Invoice CGINV1024-03268

Invoice date : 10/04/2024

Due date : 10/04/2024

Customer Code : CGCC1911-0231

Commercial proposal ref : CGEST0924-01827 / 09/30/2024

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

WAZALENDU SACCO

HEAD OFFICE KIWATULE
P.O.BOX 27251, Kampala Uganda
Tel:0393-206306/ 0414668650

Amount in Uganda Shillings currency

Amount in original invoice currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
EXTERNAL SSD TRANSEND 1TB	18%	450,000	2	900,000

Payment Terms:

Due Upon Receipt

Total (excl. tax)

900,000

Total tax 18%

162,000

Total (inc. tax)

1,062,000

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**)