



**COMPUTER GATEWAY
TECHNOLOGIES LTD**

Dependable - Innovative - ICT Solutions

Invoice CGINV1123-03049

Invoice date : 11/13/2023

Due date : 11/13/2023

Customer Code : CGCC2311-0349

Commercial proposal ref : CGEST1123-01726 / 11/13/2023

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

PREMIER GROUP LTD

Hamza Inn Compound, Juba Town
Juba , South Sudan
Email; premiergroupss@gmail.com

Amount in Uganda Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Corporate Website Development, Company Profile Design 1, fully fledged dynamic website -Unlimited design pages -google business linkage to ensure basic SEO is achieved -Socials Creation and Relinking to ensure basic SEO is achieved 2. CP Design with latest information and AOB	0%	1,050,000	1	1,050,000

Total (excl. tax)	1,050,000
Total (inc. tax)	1,050,000
Paid	748,000
Remaining unpaid	302,000

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**)

Payments already done

Payment	Amount	Type	Num
12/17/2023	748,000	Cash	