



INVOICE

INV-000536

Balance Due
\$5,000.00

BITZ IT Consulting

Trio Center Garden City
Thika Road
Nairobi Nairobi 00502
Kenya
P051896428V

Bill To

UNICEF - ESARO

UNICEF KCO
Nairobi
00502 Nairobi
Kenya

Invoice Date : 03 Nov 2022

Terms : Due on Receipt

Due Date : 03 Nov 2022

#	Item & Description	Qty	Rate	Amount
1	API for Mental Health Chatbot: Develop test and implement integration between the child helpline system and the new MHPSS chatbot system including configuration and optimization of APIs for data exchange between the two systems based on end-user requirements # 20%	1.00	5,000.00	5,000.00

Sub Total 5,000.00

Total \$5,000.00

Balance Due \$5,000.00

Notes

Looking forward for your business.