



IT Consulting Ltd.

INVOICE

INV-000537

Balance Due

\$6,250.00

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 : 15 Nov 2022

Terms : Due on Receipt

Due Date : 15 Nov 2022

#	Item & Description	Qty	Rate	Amount
1	Training of end users(supervisors, counselors, TOTs, child helpline managers, and ICT staff) on the operation, maintenance, and upgrade of the newly installed child helpline system, as well as performing a user acceptance test. # - 25%	1.00	6,250.00	6,250.00

Sub Total 6,250.00

Total \$6,250.00

Balance Due \$6,250.00

Notes

Looking forward for your business.



[Handwritten signature]
NA