



IT Consulting Ltd.

# 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.

