



INVOICE

INV-000516

Balance Due
\$10,400.00

BITZ IT Consulting

Trio Center Garden City
Thika Road
Nairobi Nairobi 00502
Kenya
P051896428V

Invoice Date : 23 Nov 2021

Terms : Due on Receipt

Due Date : 23 Nov 2021

Bill To

Child Helpline System for Lesotho

#	Item & Description	Qty	Rate	Amount
1	Inception workshop Inception workshop 1 week: 13th-17th September 20%	1.00	3,000.00	3,000.00
2	Final FRD 2 days: 20th -22nd September 10%	1.00	1,500.00	1,500.00
3	Training of staff 1 week: 27th -01st October 40%	1.00	5,900.00	5,900.00
4	Deployment of the system 1 week: 11th -15th October 30%	0.00	7,900.00	0.00
5	Travel NBO to MSU	0.00	977.50	0.00
6	Accommodation	0.00	156.40	0.00
7	Per Diem expenses	0.00	117.30	0.00
Sub Total				10,400.00
Total				\$10,400.00
Balance Due				\$10,400.00

Notes

Bank Payment details. Payment to be done in favour of:
A/C Name: Bitz IT Consulting Ltd
A/C Number: 0170292028328
Branch: Donholm
Bank: Equity Bank
Swift Code: EQBLKENA