



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.