



This is to confirm that we've received AUD 830 in our account as per our arrangement. Many thanks to both of you for facilitating this. If you have any further queries about this transaction, feel free to connect with me.

Best,
James Feng
Director - Finance
Empower Projects Limited

View invoice

Activate Windows
Go to Settings to activate Window



1802/46 Savona Drive Wentworth Point NSW 2127 ABN: 58164937982 0401352615 james.feng@empowerprojects.org

Empower Projects Limited

Invoice

Bill To:

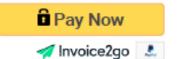
Imagine Compassion International Ltd (ICI) wecare@ici.org.au, revjosh.suthakkm@gmail.com Invoice No: 73

Date: 12/10/2020

Terms: NET 0

Due Date: 12/10/2020

Description	GST	Amount
Donation	0%	\$830.00
Payment Details Bendigo Bank Account Name: Empower Projects Limited BSB: 633 000 Account Number: 154598601	Subtotal GST 0% Total PAID	\$830.00 \$0.00 \$830.00 \$0.00



Balance Due \$830.00