

Dear Neville and Rev Joshua,

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 Windows



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		Subtotal
Bendigo Bank		GST 0%
Account Name: Empower Projects Limited		Total
BSB: 633 000		PAID
Account Number: 154598601		

[Pay Now](#)

Balance Due \$830.00

