



EFT PAYMENT ADVICE

Please find below details of a deposit credited to your account.

SA Health(Central Office)
Hindmarsh Square
ADELAIDE SA 5000

ENQUIRIES : Phone (08) 8372 7502
Mon-Fri Office Hours
Email : APHealthEnquiries@sharedservices.sa.gov.au

ALTERA HEALTHCARE IT (AUSTRALIA) PTY LTD
580 CHURCH ST
RICHMOND VIC 3121

| | |
|-----------------------|-------------------|
| Date: | 22-05-2025 |
| Payment No: | 60027318 |
| Vendor Number: | 47185 |

| DATE | INVOICE/CREDIT No. | GROSS AMOUNT | DISC. TAKEN | NET AMOUNT |
|------------|--------------------|--------------|-------------|-------------|
| 26-08-2024 | 4000004080 | 4,853.89 | 0.00 | 4,853.89 |
| | TOTAL | \$ 4,853.89 | \$ 0.00 | \$ 4,853.89 |

NOTE: Please advise the above as soon as possible if your bank account details have changed or are about to change so we may amend our records.