



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:	15-07-2025
Payment No:	50035091
Vendor Number:	47185

DATE	INVOICE/CREDIT No.	GROSS AMOUNT	DISC. TAKEN	NET AMOUNT
30-05-2025	4000005300	29,021.97	0.00	29,021.97
16-06-2025	6000000852	325,379.56	0.00	325,379.56
	TOTAL	\$ 354,401.53	\$ 0.00	\$ 354,401.53

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.

Amounts remitted may be reported to the ATO in a tax payments annual report on behalf of Department for Health and Wellbeing.

For further information refer to the ATO's website: www.ato.gov.au/Business/Third-party-reporting