



Altera Healthcare (Australia) Pty Ltd.
580 Church St., Richmond, VIC 3121
Australia

ABN Number 75-142863410

Invoice Number:
Invoice Date:

6000000705
04-JUL-2024

Customer Number: 10003480
PO Number: 4000227
Customer Contract #: 416844
Oracle Project #: 200171
Amount Due: \$244,043.28
Due Date: 03-AUG-2024

Customer Service Inquiries:
1-888-438-4357 Option 4
E-mail Inquiries: Finance.support@alterahealth.com

BILL TO:

ATTN:Helen Davill
Minister for Health aka South Australia
Health
PO BOX 2292 ADELAIDE
Adelaide 5001
AU

SHIP TO:

Minister for Health aka South Australia
Health
11 HINDMARSH SQUARE
Adelaide 5000

Transaction Type							Currency
Service Invoice							AUD
Description	Week Ending Date	Qty	UOM	Unit Price	Taxable	Extended Price	
Annual Subscription Fee – Managed Services Portion for Base and Activated Metro and Regional Sites – Inclusive of 10% Holdback - 26-JUN-2024 to 25-JUN-2025					Yes	\$221,857.53	



Invoice Number:
Invoice Date:

6000000705
04-JUL-2024

Special Instructions: ISC1/ISC2/ISC3-Implementation Services/Planning and Design Services/Managed Services. Metro Sites: LMH & TQEH;Regional Sites: MGH, PPH,WH,RH,MBH,NH,WLH,PAH,PLH & CH.10% Total Holdback Amount:-\$44,303.92;10% Holdback Billed till Date:-\$0.00

Item Subtotal	\$221,857.53
GST @ 10%	\$22,185.75
Invoice Total	\$244,043.28
Balance Due	\$244,043.28

Wiring instructions: Account Name: Altera Healthcare IT Australia; Bank Name: Bank of America: Level 64, MLC Centre, 19-29 Martin Place, Sydney, NSW 2000, Australia

ACH Information: SWIFT ADDRESS: BOFAAUSXXXX; ACCOUNT: 15384016; BSB Code:232001; BRANCH: 5201

.....
Please detach and return bottom portion with your payment

Invoice Number:	6000000705
Invoice Date:	04-JUL-2024
Customer Number:	10003480
PO Number:	4000227
Customer Contract #:	416844
Oracle Project #:	200171
Amount Due:	\$244,043.28
Due Date:	03-AUG-2024

REMIT PAYMENT TO:

Bank of America: Level 64 MLC Centre
19-29 Martin Place
SWIFT ADDRESS: BOFAAUSXXXX; ACCOUNT:
15384016
Sydney, NSW, 2000
AU