



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

ABN Number 75-142863410

Invoice Number: 6000000801
Invoice Date: 19-DEC-2024

Customer Number: 10003480
PO Number: NO PO Provided
Customer Contract #: 492053
Oracle Project #: 214375
Amount Due: \$248,055.58
Due Date: 18-JAN-2025

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

BILL TO:

ATTN:DHW-Digital Health SA -
Application Services
Minister for Health aka South Australia
Health
c/o Shared Services SA GPO Box
11027
Adelaide 5000
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	
Fixed Professional Services Fees - iPro Anesthesia Software Implementation for WCHN AIMS - 30% payable upon Altera completing configuration and medical device integration configuration.							
Fixed Professional Services Fees - iPro Anesthesia Software Implementation for WCHN AIMS - 20% payable upon the earlier of Go-live which is first use in the production system by a clinical user or 12 months after the ISC Execution Date.							
PSPROFF08820 - iPro Anesthesia Software Implementation					Yes	\$91,468.04	
PSPROFF08820 - iPro Anesthesia Software Implementation					Yes	\$60,978.69	
Fixed Professional Services Fees - iPro Anesthesia Training for WCHN AIMS - 20% payable upon the earlier of Go-live which is first use in the production system by a clinical user or 12 months after the ISC Execution Date.							
Fixed Professional Services Fees - iPro Anesthesia Training for WCHN AIMS - 30% payable upon Altera completing configuration and medical device integration configuration.							
PSPROFF08830 - iPro Anesthesia Training					Yes	\$11,275.60	
PSPROFF08830 - iPro Anesthesia Training					Yes	\$7,517.06	
Fixed Professional Services Fees - CapsuleTech Device Integration for WCHN AIMS - 30% payable							

Transaction Type						Currency
Service Invoice						AUD
Description	Week Ending Date	Qty	UOM	Unit Price	Taxable	Extended Price
upon Altera completing configuration and medical device integration configuration.						
Fixed Professional Services Fees - CapsuleTech Device Integration for WCHN AIMS - 20% payable upon the earlier of Go-live which is first use in the production system by a clinical user or 12 months after the ISC Execution Date.						
PSASFF04090 - CapsuleTech Device Integration					Yes	\$32,559.41
PSASFF04090 - CapsuleTech Device Integration					Yes	\$21,706.27

Special Instructions: ISC#1 - Software Licence And Support Services - Womens And Children's Hospital

Item Subtotal	\$225,505.07
GST @ 10%	\$22,550.51
Invoice Total	\$248,055.58
Balance Due	\$248,055.58

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: BOFAAUSXXX; ACCOUNT: 15384016; BSB Code:232001; BRANCH: 5201

Please detach and return bottom portion with your payment



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REMIT PAYMENT TO:
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Sydney, NSW, 2000
AU