Altera
DIGITAL HEALTH

Invoice Number:	6000000897
Invoice Date:	22-OCT-2025

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

ABN Number 75-142863410

Customer Number:	10071865
PO Number:	NO PO Provided
Customer Contract #:	494731
Oracle Project #:	215292
Amount Due:	$6,561.15
Due Date:	21-NOV-2025

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

BILL TO:

ATTN: Accounts Payable
Department of Health - Victoria
DEPARTMENT OF HUMAN
SERVICES50 LONSDALE ST
Melbourne 3000
AU

SHIP TO:

Department of Health - Victoria
DEPARTMENT OF HUMAN SERVICES50
LONSDALE ST
Melbourne 3000

Transaction Type	Currency
Service Invoice	AUD

Description	Week Ending Date	Qty	UOM	Unit Price	Taxable	Extended Price
Milestone 3: Onboarding Service Fee - Integration - Alfred Health - POC004 - 50% Payable on Non-Production Acceptance						
PSDBMFF001700 - dbMotion External Connection Professional Services					**Yes**	$5,964.68

Special Instructions: C10503 – Health Information Exchange (HIE) - POC004 - Alfred Health

Item Subtotal	$5,964.68
GST @ 10%	$596.47
Invoice Total	$6,561.15
Balance Due	$6,561.15

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

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Please detach and return bottom portion with your payment

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REMIT PAYMENT TO:

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19-29 Martin Place
SWIFT ADDRESS: BOFAAUSXXXX; ACCOUNT:
15384016
Sydney, NSW, 2000
AU