



# 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:	<b>10-07-2025</b>
Payment No:	<b>50034762</b>
Vendor Number:	<b>47185</b>

DATE	INVOICE/CREDIT No.	GROSS AMOUNT	DISC. TAKEN	NET AMOUNT
28-05-2025	4000005260	740,834.12	0.00	740,834.12
	TOTAL	\$ 740,834.12	\$ 0.00	\$ 740,834.12

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](http://www.ato.gov.au/Business/Third-party-reporting)