



Altera Digital Health Inc.  
2429 Military Rd Ste 300  
Niagara Falls, NY 14304

Altera Federal Tax ID 88-1509516

Invoice Number: 4600012956  
Invoice Date: 23-AUG-2024

Customer Number: 10003480  
PO Number: TBA  
Customer Contract #: 462592  
Oracle Contract #: AD1000333  
Amount Due: \$1,812,991.21  
Due Date: 22-SEP-2024

Customer Service Inquiries:  
1-888-438-4357 Option 4  
E-mail inquiries:  
[Finance.support@alterahealth.com](mailto:Finance.support@alterahealth.com)  
Login in at [www.alterahealth.com](http://www.alterahealth.com) to access your account

**BILL TO:**  
ATTN:Lawrance Aoukar  
Minister for Health aka South Australia  
Health  
Department for Health and Wellbeing  
C/- Shared Services SA, GPO Box  
11027  
Adelaide SA 5001  
AU

**SHIP TO:**  
Minister for Health aka South Australia  
Health  
SA Health L4, 99 Gawler Place EPAS  
Program Office G&S  
Adelaide 5000  
AU

Transaction Type		Currency	
US AD INV Maint		AUD	
Quantity	Description	Taxable	Ext Price
1	Quarterly Fee - Support & Software Maintenance Services for Licensed Software (Other than Third Party Software): - 21-SEP-2024 to 20-DEC-2024	No	\$1,343,751.08
1	Quarterly Fee - Support & Software Maintenance Services for Licensed Software (Other than Third Party Software): - 21-SEP-2024 to 20-DEC-2024	No	\$42,061.40
1	Quarterly Fee - Support & Software Maintenance Services for Licensed Third Party Software: - 21-SEP-2024 to 20-DEC-2024	No	\$401,563.57
1	Quarterly Fee - Support & Software Maintenance Services for Licensed Third Party Software: - 21-SEP-2024 to 20-DEC-2024	No	\$25,615.16

**Additional Information:** Contract 462592 - Deed of Extension And Variation Relating To Software Licenses,Maintenance & Related Services Agreement.

Item Subtotal	\$1,812,991.21
Tax Total	\$0.00
Invoice Total	\$1,812,991.21
Balance Due	\$1,812,991.21

**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:** Account#: 15384016; BSB Code: 232001; SWIFT Address: BOFAAUSXXX; Currency: AUD

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



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REMIT PAYMENT TO:  
Bank of America  
Level 64 MLC Centre 19-29 Martin Place  
Sydney, NSW, 2000  
AU