



# 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>17-06-2025</b>
Payment No:	<b>60029047</b>
Vendor Number:	<b>47185</b>

DATE	INVOICE/CREDIT No.	GROSS AMOUNT	DISC. TAKEN	NET AMOUNT
08-05-2025	4000005120	164,384.84	0.00	164,384.84
08-05-2025	4000005120-INT1	434.81	0.00	434.81
	TOTAL	\$ 164,819.65	\$ 0.00	\$ 164,819.65

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.