



Altera Healthcare IT (Australia) Pty Ltd.  
580 Church St., Richmond, VIC 3121  
Australia  
ABN Number 75-142863410

Credit Memo#:  
Credit Processing Date:

6000000893  
14-OCT-2025

Customer Number: 10071865  
PO Number: NO PO Provided  
Customer Contract #: 547760  
Oracle Project #: 221222

Customer Service Inquiries:  
1-888-438-4357 Option 4  
E-mail Inquiries: [Finance.support@alterahealth.com](mailto:Finance.support@alterahealth.com)

**BILL TO:**

ATTN: Accounts Payable  
Department of Health - Victoria  
DEPARTMENT OF HUMAN  
SERVICES 50 LONSDALE ST,  
Melbourne 3000  
AU

**SHIP TO:**

Department of Health - Victoria  
DEPARTMENT OF HUMAN SERVICES  
50 LONSDALE ST,  
Melbourne 3000

**Credit Memo**

Transaction Type						Currency
Service Credit						AUD
Description	Week Ending Date	Qty	UOM	Unit Price	Taxable	Extended Price
<b>**Do Not Bill**Milestone 1: Professional Onboarding Services Fee - Interfacing - Peninsula Health - POC007-Non-pathology - 50% Payable on Project Commencement Date of 09-OCT-2025</b>						
PSDBMF001000 - dbMotion Core Professional Services					Yes	\$-43,471.51

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Credit Memo Confirmation for Invoice Number(s) 6000000886

This is not a request for payment

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This Credit Memo may have been applied to an invoice and not available for future use. If applied to an already paid invoice this will result in unapplied cash on your account. Please access the online portal for additional information or to apply to another open invoice.

**Special Instructions:** C10503 – Health Information Exchange (HIE) - Onboarding Services & Additional Domains

Item Subtotal	\$-43,471.51
GST @ 10%	\$-4,347.15
Invoice Total	\$-47,818.66
Open Credit	\$0.00

**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