



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

ABN Number 75-142863410

Credit Memo#: 6000000893
Credit Processing Date: 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

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	
Do Not BillMilestone 1: Professional Onboarding Services Fee - Interfacing - Peninsula Health - POC007-Non-pathology - 50% Payable on Project Commencement Date of 09-OCT-2025							
PSDBMFF001000 - dbMotion Core Professional Services					Yes	\$-43,471.51	

Credit Memo Confirmation for Invoice Number(s) 6000000886
This is not a request for payment

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: BOFAAUSXXX; ACCOUNT: 15384016; BSB Code:232001; BRANCH: 5201