



Credit Memo#: 4000006001
Credit Date: 13-OCT-2025

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

Customer Number: 10241840
PO Number: NO PO Provided
Customer Contract #: 507053
Oracle Contract #: AU1000019

Customer Service Inquiries:
1-888-438-4357 Option 4
E-mail inquiries:
Finance.support@alterahealth.com

BILL TO:

ATTN: Accounts Payable
Barwon Health Australia
Barwon Health University Hospital
Belrine Street
Geelong Vic 3220
AU

SHIP TO:

Barwon Health Australia
Barwon Health- University Geelong
Hospital Bellerine St
Geelong VIC 3220
AU

Credit Memo

Transaction Type				Currency
AU CM Maintenance				AUD
Quantity	Description	Taxable	Ext Price	
1	Annual Support & Maintenance Fees-BOSSnet Electronic Medical Record (EMR): - 01-OCT-2025 to 30-SEP-2026	Yes	\$-392,961.48	

Credit Memo Confirmation for Invoice Number(s) 4000005783

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.

Additional Information: Contract 465128/491327/507053 - Support Agreement for BOSSNet™ EMR Software.

Item Subtotal	\$-392,961.48
GST @ 10%	\$-39,296.15
Invoice Total	\$-432,257.63
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