



Invoice Number:
Invoice Date:

4600012956
23-AUG-2024

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

Altera Federal Tax ID 88-1509516

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
Login in at 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



Invoice Number:
Invoice Date:

4600012956
23-AUG-2024

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

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



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

REMIT PAYMENT TO:

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