



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

ABN Number 75-142863410

Invoice Number:  
Invoice Date:

6000000801  
19-DEC-2024

Customer Number: 10003480  
PO Number: NO PO Provided  
Customer Contract #: 492053  
Oracle Project #: 214375  
Amount Due: \$248,055.58  
Due Date: 18-JAN-2025

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

**BILL TO:**

ATTN:DHW-Digital Health SA -  
Application Services  
Minister for Health aka South Australia  
Health  
c/o Shared Services SA GPO Box  
11027  
Adelaide 5000  
AU

**SHIP TO:**

Minister for Health aka South Australia  
Health  
11 HINDMARSH SQUARE  
Adelaide 5000

Transaction Type					Currency
Description	Week Ending Date	Qty	UOM	Unit Price	AUD
Fixed Professional Services Fees - iPro Anesthesia Software Implementation for WCHN AIMS - 30% payable upon Altera completing configuration and medical device integration configuration.					
Fixed Professional Services Fees - iPro Anesthesia Software Implementation for WCHN AIMS - 20% payable upon the earlier of Go-live which is first use in the production system by a clinical user or 12 months after the ISC Execution Date.					
PSPROFF08820 - iPro Anesthesia Software Implementation				Yes	\$91,468.04
PSPROFF08820 - iPro Anesthesia Software Implementation				Yes	\$60,978.69
Fixed Professional Services Fees - iPro Anesthesia Training for WCHN AIMS - 20% payable upon the earlier of Go-live which is first use in the production system by a clinical user or 12 months after the ISC Execution Date.					
Fixed Professional Services Fees - iPro Anesthesia Training for WCHN AIMS - 30% payable upon Altera completing configuration and medical device integration configuration.					
PSPROFF08830 - iPro Anesthesia Training				Yes	\$11,275.60
PSPROFF08830 - iPro Anesthesia Training				Yes	\$7,517.06
Fixed Professional Services Fees - CapsuleTech Device Integration for WCHN AIMS - 30% payable					

Transaction Type							Currency
Service Invoice							AUD
Description	Week Ending Date	Qty	UOM	Unit Price	Taxable	Extended Price	
upon Altera completing configuration and medical device integration configuration.							
Fixed Professional Services Fees - CapsuleTech Device Integration for WCHN AIMS - 20% payable upon the earlier of Go-live which is first use in the production system by a clinical user or 12 months after the ISC Execution Date.							
PSASFF04090 - CapsuleTech Device Integration					Yes	\$32,559.41	
PSASFF04090 - CapsuleTech Device Integration					Yes	\$21,706.27	

**Special Instructions:** ISC#1 - Software Licence And Support Services - Womens And Children's Hospital

Item Subtotal	\$225,505.07
GST @ 10%	\$22,550.51
Invoice Total	\$248,055.58
Balance Due	\$248,055.58

**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

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

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#### REMIT PAYMENT TO:

Bank of America: Level 64 MLC Centre  
 19-29 Martin Place  
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 15384016  
 Sydney, NSW, 2000  
 AU