



EFT PAYMENT ADVICE

Please find below details of a deposit credited to your account.

SA Health(Central Office)
Hindmarsh Square
ADELAIDE SA 5000

ENQUIRIES : Phone (08) 8372 7502
Mon-Fri Office Hours
Email : APHealthEnquiries@sharedservices.sa.gov.au

ALTERA HEALTHCARE IT (AUSTRALIA) PTY LTD
580 CHURCH ST
RICHMOND VIC 3121

Date:	20-10-2025
Payment No:	40172521
Vendor Number:	47185

DATE	INVOICE/CREDIT No.	GROSS AMOUNT	DISC. TAKEN	NET AMOUNT
23-09-2025	4000005963	2,869.23	0.00	2,869.23
22-09-2025	6000000871	65,867.29	0.00	65,867.29
22-09-2025	6000000871-INT1	169.30	0.00	169.30
TOTAL		\$ 68,905.82	\$ 0.00	\$ 68,905.82

NOTE: Please advise the above as soon as possible if your bank account details have changed or are about to change so we may amend our records.