



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

ABN Number 75-142863410

Invoice Number:  
Invoice Date:

6000000744  
27-AUG-2024

Customer Number: 10003480  
PO Number: 4000227  
Customer Contract #: 416844  
Oracle Project #: 200171  
Amount Due: \$6,144.61  
Due Date: 26-SEP-2024

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

**BILL TO:**

ATTN:Helen Davill  
Minister for Health aka South Australia  
Health  
PO BOX 2292 ADELAIDE  
Adelaide 5001  
AU

**SHIP TO:**

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

Transaction Type							Currency
Service Invoice							AUD
Description	Week Ending Date	Qty	UOM	Unit Price	Taxable	Extended Price	
Annual Subscription Fee – Managed Services Portion for Activated Regional Site - The Gawler Health Service – Inclusive of 10% Holdback - 26-JUN-2024 to 25-JUN-2025					Yes	\$5,586.01	

**Special Instructions:** ISC1/ISC2/ISC3-Implementation Services/Planning and Design Services/Managed Services. Metro Sites: LMH & TQEH;Regional Sites: MGH, PPH,WH,RH,MBH,NH,WLH,PAH,PLH,CH&GR. 10% Total Holdback Amount:-\$44,996.61;10% Holdback Billed till Date:- \$0.00

Item Subtotal	\$5,586.01
GST @ 10%	\$558.60
Invoice Total	\$6,144.61
Balance Due	\$6,144.61

**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:**

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15384016  
Sydney, NSW, 2000  
AU