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TRANSACTION ADVICE

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ALTERA DIGITAL HEALTH INC

Date: 28 Aug 2025
Transaction Reference: 00160T5134632154
Customer Reference: TT2025/028

On behalf of MOUNT ALVERNIA HOSPITAL, DBS has remitted a payment of SGD 404995.66 into your JPMORGAN CHASE BANK, N.A. account number - XXXXX2080 on 28 Aug 2025.

The details for the payment are as follows:

Payment Details: INV 4600028146 - ANNUAL SUPPORT FEE S FOR PERIOD 20 JUN 25 TO 19 JUN 26

Client Reference:

Invoice Details: INV 4600028146 - ANNUAL SUPPORT FEES [20 JUN 25 TO 19 JUN 26]

Yours Sincerely,

DBS Bank Ltd

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