



Allscripts Philippines Inc.  
9F, Arthaland Century Pacific  
Tower, 4th Ave., cor. 30th St.  
Bonifacio Global City  
Taguig, Philippines

VAT Number 756-433-231-000

Invoice Number: 11000000090  
Invoice Date: 27-JUN-2024

Customer Number: 10311837  
PO Number: NO PO Provided  
Customer Contract #: 429307  
Oracle Project #: 203758  
Amount Due: \$22,928.37  
Due Date: 27-JUL-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: Accounts Payable  
St Luke's Medical Center Global City  
Inc  
Rizal Dr corner 32nd St and 5th Ave  
Bonifacio Global City Taguig 1634  
PH

**SHIP TO:**

St Luke's Medical Center Global City Inc  
Rizal Dr corner 32nd St and 5th Ave  
Bonifacio Global City Taguig 1634

Transaction Type							Currency
Service Invoice							USD
Description	Week Ending Date	Qty	UOM	Unit Price	Taxable	Extended Price	
50% of the Monthly MIT Services Fees -Allscripts Managed/Outsourcing Services Sunrise Staff Augmentation -Due on the 27th Day of the Month - Installment-25					Yes	\$18,765.78	
50% of the Monthly MIT Services Fees -Allscripts Managed Services Transition-Due on the 27th Day of the Month -Installment-25					Yes	\$1,705.98	

**Special Instructions:** Contract 429307 - MIT Services Fee

Item Subtotal	\$20,471.76
Tax Total	\$2,456.61
Invoice Total	\$22,928.37
Balance Due	\$22,928.37

**Wiring instructions:** Bank: Bank of America, Manila Branch; Account Number: 60772-523; Swift Code: BOFAPH2X

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



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REMIT PAYMENT TO:  
Allscripts Philippines Inc.  
27th Floor Philamlife Tower  
8767 Paseo de Roxas  
Makati City, 1226  
PH