



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:
Invoice Date:

11000000109
12-MAR-2025

Customer Number: 10311837
PO Number: NO PO Provided
Customer Contract #: 429307
Oracle Project #: 203758
Amount Due: \$22,928.38
Due Date: 11-APR-2025

Customer Service Inquiries:
1-888-438-4357 Option 4
E-mail Inquiries: 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 12th Day of the Month - Installment - 34 - 12-MAR-2025 to 11-APR-2025					Yes	\$18,765.78
50% of the Monthly MIT Services Fees -Allscripts Managed Services Transition-Due on the 12th Day of the Month - Installment - 34 - 12-MAR-2025 to 11-APR-2025					Yes	\$1,705.99



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Special Instructions: Contract 429307 - MIT Services Fee

Item Subtotal	\$20,471.77
Tax Total	\$2,456.61
Invoice Total	\$22,928.38
Balance Due	\$22,928.38

Wiring instructions: Account Name: Altera Digital Health Inc.; Bank: JPMorgan Chase, New York, NY 10179; Swift: CHASUS3AXXX Account# 830102080; Routing# 021000021; Bank Ph

ACH Information: Bank: JP Morgan Chase; Account Name: Altera; Account# 830102080; Routing# 021000021

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Please detach and return bottom portion with your payment

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REMIT PAYMENT TO:
Altera Digital Health, Inc.
27th Floor Philamlife Tower
PO Box #735183
Chicago, Illinois, 60673-5183
PH