



Invoice Number:  
Invoice Date:

11000000110  
27-MAR-2025

Allscripts Philippines Inc.  
9F, Arthaland Century Pacific  
Tower, 4th Ave., cor. 30th St.  
Bonifacio Global City  
Taguig, Philippines  
  
VAT Number 756-433-231-000

Customer Number: 10311837  
PO Number: NO PO Provided  
Customer Contract #: 429307  
Oracle Project #: 203758  
Amount Due: \$22,928.37  
Due Date: 26-APR-2025

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-34 - 27-MAR-2025 to 26-APR-2025					Yes	\$18,765.78
50% of the Monthly MIT Services Fees -Allscripts Managed Services Transition - Due on the 27th Day of the Month -Installment - 34 - 27-MAR-2025 to 26-APR-2025					Yes	\$1,705.98



Invoice Number:  
Invoice Date:

11000000110  
27-MAR-2025

**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:** 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

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

Invoice Number:	11000000110
Invoice Date:	27-MAR-2025
Customer Number:	10311837
PO Number:	NO PO Provided
Customer Contract #:	429307
Oracle Project #:	203758
Amount Due:	\$22,928.37
Due Date:	26-APR-2025



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