



To **Dr. Fahad Al - Najjar**  
Gastro enterology Clinic  
Messilla Building.

03.11.2020

Dear Dr,

Please find the below statement showing the summary of the outstanding dues as on 31.10.2020 from your clinic.

Statement of Account						
Sl.No.	Description	+ / -		Amount		
<b>A</b>	Clinical Revenue - Oct'20					<b>2,636.000</b>
<b>B</b>	<b><u>Deductions :-</u></b>					
1	Pharmacy Store Issue	( - )		(20.639)		
2	Consumbles Store Issue	( - )		(266.372)		
3	Patient Folder	( - )		(31.250)		
4	Pharmacy Shop Issue	( - )		(77.976)		
5	Insurance Patient Discount	( - )		(394.400)		
6	Internet Chrages	( - )		(12.500)		
7	Rent 100% OF KD.1000/-	( - )		(1,800.000)		
8	Staff Salary charges	( - )		(830.000)		
9	Others	( - )			(3,433.137)	(3,433.137)
<b>C</b>	<b><u>Referral Charges :-</u></b>					
1	Laboratory	(+)	10%	1,174.000	117.400	
2	Radiology	(+)	10%	280.000	28.000	
3	Others	(+)				
	<b>Total Referral Charges</b>					<b>145.400</b>
	<b>Total for Oct'20</b>					<b>(651.737)</b>
<b>D</b>	<b><u>Previous Month Details :-</u></b>					
				-	-	-
<b>E</b>	<b>Total Amount Due to SIH as of Oct'20</b>		(C+D)			<b>(651.737)</b>

You are kindly requested to do the necessary arrangement for the settlement of the above dues.

For your convenience we will be providing you with a payment link to facilitate the settlement process.

Regards,

  
**Hussain Ali Al Omairi**  
Chief Financial Officer