

Al Salam Hospital Co. (SAK) closed

Paid-up Capital KD 13,081,663 - C.R 25390

Al Salam International Hospital



شركة مستشفى السلام (ش.م.ك.) مقفلة

رأس المال المدفوع ١٣,٠٨١,٦٦٣ د.ك., سجل تجاري ٢٥٣٩٠

مستشفى السلام الدولي

TO

08/06/2020

Dr.Fahad Al Najjar
Gastroenterology Clinic
Bldg.No.7 Al Messila Building.

From Hussain Ali Al Omairi
Chief Financial Officer

Subject : Debit note - May'20

Dear Doctor,

Please find the below statement showing the summary of the outstanding dues as on 31.05.2020 from your clinic.

SI No.	Reference	Calculatio	%	Amount	
1	Clinic Revenue				175.000
Deduction					
2	Pharmacy Store Issue	(-)		-	
3	Consumbles Store Issue	(-)		-	
4	Patient Folder	(-)		-	
5	Pharmacy Shop Issue	(-)		-	
6	Insurance Patient Discount	(-)		-	
7	Internet Charges	(-)		12.500	
8	Rent 50% OF KD.1800	(-)		900.000	
9	Staff Salary	(-)		357.500	
10	Staff overtime charges	(-)		-	
11	Others (Payable)	(-)		-	
Total Deduction				1,270.000	(1,270.000)
Referral Chages					
12	Bonus	(+)		NIL	NIL
13	Lab referral	(+)	10%	98	9.800
14	Radiology referral	(+)	10%	-	-
15	Others (.....)	(+)			
Total Referral Commission					9.800
DUE TO SIH AS OF 31.05.20					(1,085.200)

(In words:-KWD. One thousand eighty five & fils 200/1000 only)

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

تلفون : ١٨٣٠٠٠٣ - فاكس : ٢٢٥٤٠١٦٧ - ص.ب : ١١٠٢٣ الدسمة - ٣٥١٥١ الكويت

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