

To **Dr. Waleed Bustaki.**  
General Surgery Clinic  
Messilla Building.

06.12.2020

Dear Dr,


Please find the below statement showing the summary of the outstanding dues as on 30.11.2020 from your clinic.

Statement of Account						
	Sl.No.	Description	+ / -		Amount	
<b>A</b>		Clinical Revenue - Nov'20				210.000
<b>B</b>		<b>Deductions :-</b>				
	1	Pharmacy Store Issue	( - )		-	
	2	Consumbles Store Issue	( - )		-	
	3	Patient Folder	( - )		-	
	4	Pharmacy Shop Issue	( - )		-	
	5	Insurance Patient Discount	( - )		(42.000)	
	6	Internet Chrges	( - )		(12.500)	
	7	Rent 100% OF KD.1000/-	( - )		(1,000.000)	
	8	Staff Salary charges	( - )		(150.000)	
	9	Others	( - )			(1,204.500)
						<b>(1,204.500)</b>
<b>C</b>		<b>Referral Charges :-</b>				
	1	Laboratory	(+)	20%	101.000	20.200
	2	Radiology	(+)	20%	50.000	10.000
	3	Bonus	(+)	5%	330.000	16.500
	4	Others	(+)			
		<b>Total Referral Charges</b>				46.700
		<b>Total for Nov'20</b>				<b>(947.800)</b>
<b>D</b>		<b>Previous Month Details :-</b>				
						-
<b>E</b>		<b>Total Amount Due to SIH as of Nov'20</b>		(C+D)		<b>(947.800)</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