

Al Salam Hospital Co. (SAK) closed

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

Al Salam International Hospital

ثقتكم أمانة  
TRUST

شركة مستشفى السلام (ش.م.ك.) مقفلة

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

مستشفى السلام الدولي

07/05/2020

TO

Ganeen Clinic  
Obs/ Gyne Clinic  
Bldg.No.7 Al Messila Building.

From Hussain Ali Al Omairi  
Chief Financial Officer

Subject : Debit note - April'20

Dear Doctor,

Please find the below statement showing the summary of the outstanding dues as on 30.04.2020 from your clinic.

Sl No.	Reference	Calculation	%	Amount	
1	Clinic Revenue				2,685.000
<b>Deduction</b>					
2	Pharmacy Store Issue	(-)		-	
3	Consumbles Store Issue	(-)	24.165		
4	Patient Folder	(-)		-	
5	Pharmacy Shop Issue	(-)	0.835		
6	Advertisement Charges	(-)		-	
7	House Keeping	(-)	253.500		
8	Porter chg's	(-)	163.000		
9	Others & Discount	(-)		-	
10	Insurance Patient Discount	(-)		-	
11	Internet Chrges	(-)	50.000		
12	Rent - 50% of kd.1300	(-)	650.000		
13	Consultancy service charges	(-)		-	
14	Staff Salary	(-)	1,758.654		
14	Others (.....)				
<b>Total Deduction</b>				2,900.154	(2,900.154)
<b>Referral Chages</b>					
15	Dr Salah - Radiology	(+)	20%	-	-
16	Dr Salah - Lab	(+)	20%	217	43.400
17	Dr Mohamad Salah -Bonus	(+)			-
18	Dr Nadia- Radiology	(+)	20%	-	-
19	Dr Nadia - Lab	(+)	20%	-	-
20	Dr Khaled Abdul Monem -lab	(+)	20%	17	3.400
21	Dr Khaled Abdul Monem -Radiolgy	(+)	20%	90	18.000
<b>Total Referral Commission</b>					64.800
<b>Total Due to SIH</b>					(150.354)

(In words:-KWD. One hundred fifty & 354/1000 fils 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  
Hospital Tel. : 1830003 - Fax : 22540167 - P.O.Box : 11023 Dasma - 35151 Kuwait

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