

To Dr. Nuzhat Baber
Obs / Gynae 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		
A	Clinical Revenue - Nov'20				-	
1	Pharmacy Store & Shop Issues	(-)				
2	Consumable Stores Issues	(-)				
3	Insurance Patient Discounts	(-)				
4	Others	(-)				
	Net Revenue from Clinical Revenue					
	Doctors share from Clinical Revenue		60%			
B	Clinical Revenue from Accommodation				-	
1	Insurance Patient Discounts	(-)				
2	Others	(-)				
	Net Revenue from Accommodation					
	Doctors share from Accommodation		40%			
C	Deductions :-					
1	Drs. Consultancy fees	(-)				
2	Patient folder	(-)				
3	Visa & Resi. Fees	(-)				
4	Internet charges	(-)		(12.500)		
5	Rent	(-)		(500.000)		
6	Staff Cost	(-)				
7	Others	(-)			(512.500)	(512.500) ✓
D	Referral Charges :-					
1	Laboratory	(+)	10%			
2	Radiology	(+)	10%			
3	Others	(+)				
	Total Referral Charges					
	Total Amount Due to SIH for Nov'20					(512.500)
E	Previous Month Details :-					
	March,20 balance			1,891.824		
	April,20 balance			1,810.478		
	May,20 balance			(1,037.139)		
	June,20 balance			235.034		
	July,20 balance			(2,982.500)		
	Aug'20 balance			(512.500)		
	Sep'20 balance			(512.500)		
	Oct'20 balance			(512.500)	(1,619.803)	(1,619.803) ✓
F	Total Amount Due to SIH as on Nov'20 (D+E)					(2,132.303)

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