

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

TO

05/08/2020

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

From Hussain Ali Al Omairi
Chief Financial Officer

Subject : Debit note - July'20

Dear Doctor,

Please find the below statement showing the summary of the outstanding dues as on 31.07.2020 from your clinic.

SI No.	Reference	Calculation	%	Amount	
1	Clinical Revenue - July'20				1,100.000
2	CQ:72444/FEB'19 FEES Settlement				287.015
3	CQ:79039/MAR'20 FEES Settlement				375.482
Deduction					
4	Pharmacy Store Issue	(-)		32.567	
5	Consumbles Store Issue	(-)		141.457	
6	Patient Folder	(-)		-	
7	Pharmacy Shop Issue	(-)		44.555	
8	Insurance Patient Discount	(-)		211.000	
9	Internet Charges	(-)		12.500	
10	Rent 100% OF KD.1800	(-)		1,800.000	
11	Staff Salary	(-)		830.000	
	Total Deduction			3,072.079	(3,072.079)
Referral Chages					
12	Bonus	(+)		NIL	NIL
13	Lab referral	(+)	10%	617	61.700
14	Radiology referral	(+)	10%	45	4.500
15	Others (.....)	(+)			
	Total Referral Commission				66.200
	DUE TO SIH AS OF 31.07.20				(1,243.382)

(In words:-KWD. One thousand two hundred forty three & fils 382/1000 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