

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

Dr.Abdul Samad Moustafa  
General Surgery Clinic  
Bldg.No.7 Al Messila Building.

08/06/2020

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	Calculation	%	Amount
1	Clinic Revenue			150.000
<b>Deduction</b>				
2	Pharmacy Store Issue	(-)	-	
3	Consumbles Store Issue	(-)	-	
4	Patient Folder	(-)	-	
5	Pharmacy Shop Issue	(-)	-	
6	Insurance Patient Discou	(-)	-	
7	Internet Chrages	(-)	12.500	
	Staff salary	(-)	240.000	
8	Rent - 50% of kd.1500/-	(-)	750.000	
9	Others (Payable.....)	(-)	-	
<b>Total Deduction</b>				1,002.500 (1,002.500)
<b>Referral Chages</b>				
10	Bonus	(+)	5%	-
11	Lab referral	(+)	10%	-
12	Radiology referral	(+)	10%	-
13	Others (Payables.....)			
<b>Total Referral Commission</b>				-
<b>Due to SIH as of 31.05.2020</b>				<b>(852.500)</b>

(In words:- KWD.Eight hundred fifty two & 500/1000 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

www.sih-kw.com