

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

05.08.20

TO

Dr.Khaled A.Wahab El Sharaf.
General Surgery Clinic
Bldg.No.7 Al Messila Building.

From Hussain Ali Al Omairi
Chief Financial Officer

Subject : Debit note - July'2020

Dear Doctor,

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

S. No.	Name of the Patient	Hosp. No.	Date	Amount
1	THEKRAYAT IBRAHIM ABDULAZIZ AL-IE	928000088	05/07/2020	30
2	EMAN NASER HAIDAR AL-HAMAD	928000089	21/07/2020	30
3	THEKRAYAT IBRAHIM ABDULAZIZ AL-IE	928000088	13/07/2020	25
4	ZAHRAA ABDULLAH GHLOUM ALI	422310	02/07/2020	750
				835.000
LESS:	Patient Given under instalment in July20			
		(A)		0.000
LESS:	Deductions			
1	Due to SIH- June'20			(1,187.500)
2	Internet Charges			(12.500)
3	Insurance co'y Discount			(17.000)
4	ACR-3313855 / Muneera	649885		(30.000)
5	Staff Salary charges			(339.000)
6	Rent - (100% of kd.1000/-)			(1,000.000)
		(B)		(2,586.000)
	TOTAL DEDUCTIONS (A)+(B)			(2,586.000)
ADD:	Amount Released as per Hisham mail			
				0.000
	<u>Radiology Referral</u>			55.000
	<u>Lab Referral</u>			39.000
	<u>Bonus</u>			21.000
	TOTAL DUE TO SIH ON-31.07.20			(1,636.000)

(In words:- KWD.One thousand Six hundred thirty six & fils 0/1000 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

تلفون: ١٨٣٠٠٠٣ - فاكس: ٢٢٥٤٠١٦٧ - ص.ب: ١١٠٢٣ الدسمة - ٣٥١٥١ الكويت

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