

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.Waleed Bustaki.  
General Surgery Clinic  
Bldg.No.7 Al Messila Building.

05/07/2020

From Hussain Ali Al Omairi  
Chief Financial Officer

Subject : Debit note - June'20

Dear Doctor,

Please find the below statement showing the summary of the outstanding dues as on 30.06.2020 from your clinic.

SI No.	Reference	Calculation	%	Amount		
1	Clinic Revenue					-
	<b>Deduction</b>					
2	Pharmacy Store Issue	(-)		-		
3	Consumbles Store Issue	(-)		-		
4	Patient Folder	(-)		-		
5	Pharmacy Shop Issue	(-)		-		
6	Insurance Patient Discount	(-)		-		
8	Due to SIH	(-)		-		
9	Internet Chrages	(-)		12.500		
10	Rent -100% of kd.1000/-	(-)		1,000.000		
11	Others (Staff salary.)	(-)		150.000		
	<b>Total Deduction</b>				1,162.500	(1,162.500)
	<b>Referral Chages</b>					
12	Bonus	(+)	5%	-	-	
13	Lab referral	(+)	20%	-	-	
14	Radiology referral	(+)	20%	-	-	
15	Others (.....)	(+)		-	-	
	<b>Total Referral Commission</b>					-
	<b>DUE TO SIH AS OF 30.06.20</b>					(1,162.500)

(In words:- KWD.One thousand one hundred sixty 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