

To **Dr.Abeer Hashem Al Gharabally**
Internal Medicine clinic
Messilla Building.

04.02.2021

Dear Dr,

Please find the below statement showing the summary of the outstanding dues as on 31.01.2021 from your clinic.

Statement of Account						
S.No.	Description	+ / -			Amount	
A	Clinical Revenue				1,250.000	
B	Deductions :-					
1	Pharmacy Store Issue	(-)		-		
2	Consumbles Store Issue	(-)		(9.097)		
3	Stationary Store issue	(-)		-		
4	Pharmacy Shop Issue	(-)		-		
5	Insurance Patient Discount	(-)		(115.000)		
	Total net revenue			(A-B)	1,125.903	
	Doctor's Share from Dept. Revenue		50%			562.952
6	Internet Chrges	(-)		(16.665)		
7	Other expenses	(-)		(339.350)	(356.015)	(356.015)
C	Referral Charges :-					
1	Laboratory	(+)	10%	2,966.000	296.600	
2	Radiology	(+)	10%	540.000	54.000	
3	Bonus	(+)	10%	130.000	13.000	
4	Fibroscan	(+)	30%	1,416.000	424.800	
	Total Referral Charges					788.400
	Total for Jan'21					995.337
D	Previous Month Details :-					
	DEC'21 - Due to SIH			-	-	(2,438.804)
E	Total Amount Due to SIH as of Jan'21		(C+D)			(1,443.468)

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