



TO

16/04/2020

Dr. Amr. Essam  
OBS/GYNAE Clinic  
Bldg.No.7 Al Messila Building.

From Hussain Ali Al Omairi  
Chief Financial Officer

Subject : Debit note - March'2020

Dear Doctor,

Please find the below statement showing the summary of the outstanding dues as on 31.03.2020 from your clinic.

Sl No.	Reference	Calculation	%	Amount	
1	Clinic Revenue			2,612.085	
2	Pharmacy Store Issue	(-)	-	-	
3	Consumbles Store Issue	(-)	0.462		
4	Pharmacy Shop Issue	(-)	-	-	
6	Insurance Patient Discount	(-)	-		
7	Salary for customer & Nurses	(-)	615.000		
8	Others (.....)	(-)	-	(615.462)	
	<b>Total net revenue</b>			<b>1,996.623</b>	
	<b>Doctor's Share from Dept. Revenue</b>		<b>60%</b>		<b>1,197.974</b>
9	Doctors Revenue from Accommodation			1,645.000	
10	Insurance Patient Discount	(-)	-	-	
11	Others (.....)	(-)	-	-	
	<b>Total net Accommodation</b>			<b>1,645.000</b>	
	<b>Doctor's Share from Accommodation</b>		<b>40%</b>		<b>658.000</b>
12	IVF & Embrayo Charges			-	NIL
13	Consumbles	(-)	-	-	NIL
14	Others (.....)	(-)	-	-	NIL
	<b>Total net IVF Charges</b>				-
	<b>Doctor's Share from IVF Charges</b>		<b>50%</b>		-
15	Patient Folder	(-)	-		
16	Payables	(-)	813.220		
17	Internet Chrages	(-)	12.500		
18	Consultancy service charges	(-)	3,000		
19	Others (Payables----)		-		
	<b>Total Deduction</b>			<b>3,825.720</b>	<b>(3,825.720)</b>
	<b>Referral Chages</b>				
20	Bonus	(+)	NIL	NIL	
21	Lab referral	(+)	10%	158	15.800
22	Radiology referral	(+)	10%	-	-
23	Others (.....)	(+)			
	<b>Total Referral Commission</b>				<b>15.800</b>
	<b>TOTAL DUE TO SIH AS OF MARCH'20</b>				<b>(1,953.946)</b>

(In words:-KWD. One thousand nine hundred fifty three & 946/1000 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