

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.Fahad Al Najjar
Gastroenterology 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	Clinical Revenue				230.000
Deduction					
2	Pharmacy Store Issue	(-)		40.699	
3	Consumbles Store Issue	(-)		125.923	
4	Patient Folder	(-)		62.500	
5	Pharmacy Shop Issue	(-)		105.610	
6	Insurance Patient Discount	(-)		45.400	
7	Internet Charges	(-)		12.500	
8	Rent 100% OF KD.1800	(-)		1,800.000	
9	Staff Salary	(-)		830.000	
10	Diff.between 2nd&3rd contract amendment	(-)		7,560.000	
11	Due TO SIH - May'20	(-)		1,085.200	
Total Deduction				11,667.832	(11,667.832)
Referral Chages					
12	Bonus	(+)		NIL	NIL
13	Lab referral	(+)	10%	176	17.600
14	Radiology referral	(+)	10%	205	20.500
15	Others (.....)	(+)			
Total Referral Commission					38.100
DUE TO SIH AS OF 30.06.20					(11,399.732)

(In words:-KWD. Eleven thousand three hundred ninety nine & fils 732/1000 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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