

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 ٢٥٣٩

مستشفى السلام الدولي

TO

Dr.Abdul Aziz Al Mutiar  
Orthopedic Clinic  
Bldg.No.7 Al Messila Building.

08/06/2020

From Hussain Ali Al Omairi  
Chief Financial Officer

Subject : Debit note - May'20

Dear Doctor,

Please find the below statement showing the summary of the outstanding dues as on 31.05.2020 from your clinic.

Sl No.	Reference	Calculation	%	Amount
1	Out Patient Revenue			-
2	Insurance Co's Patient Discount	(-)		-
3	Inpatient Revenue ( Less than KD.10,000/-)			-
4	Insurance Co's Patient Discount	(-)		-
	<b>Total net revenue</b>			-
	<b>Doctor's Share from Dept. Revenue</b>		70%	-
5	Inpatient Revenue ( More than KD.10,000/-)			-
6	Insurance Co's Patient Discount	(-)		-
	<b>Total net revenue</b>			-
	<b>Doctor's Share from Dept. Revenue</b>		80%	-
7	Pharmacy Store Issue	(-)		29.381
8	Consumables Store Issue	(-)		9.779
9	Patient Folder	(-)		-
10	Pharmacy Shop Issue	(-)		-
11	Internet Chrges	(-)		12.500
12	Rent - 50% of Kd.1500/-	(-)		750.000
13	Others (.....)			-
	<b>Total Deduction</b>			801.660 (801.660)
	<b>Referral Chages</b>			
14	Bonus	(+)	5%	nil
15	Lab referral	(+)	10%	-
16	Radiology referral	(+)	10%	-
17	MRI referral	(+)	30%	-
18	CT Scan referral	(+)	25%	-
19	Others (.....)	(+)		-
	<b>Total Referral Commission</b>			-
	<b>DUE TO SIH - AS OF 31.05.20</b>			(801.660)

(In words:-KWD. Eight hundred one & 660/1000 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  
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