

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

08/06/2020

Dr.Abdul Nasser Menawer  
Pediatric Urology Clinic  
Bldg.No.7 Al Messila Building.

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.

SI No.	Reference	Calculation	%	Amount
1	Clinic Revenue			450.000
<b>Deduction</b>				
2	Pharmacy Store Issue	(-)	-	
3	Consumbles Store Issue	(-)	-	
4	Patient Folder	(-)	-	
5	Pharmacy Shop Issue	(-)	-	
6	Insurance Patient Discount	(-)	-	
7	Internet Chrages	(-)	25.000	
8	Rent -50% OF Kd.1500/-	(-)	750.000	
9	Others (Payables ....)	(-)	-	
<b>Total Deduction</b>				775.000 (775.000)
<b>Referral Chages</b>				
10	Bonus	(+)	NIL	-
11	Lab referral	(+)	20%	16 3.200
12	Radiology referral	(+)	20%	- -
13	Others (.....)			
<b>Total Referral Commission</b>				3.200
<b>TOTAL</b>				(321.800)

(In words:-KWD.Three hundred tewenty one fils 800/1000 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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