

TO: Dr.Meshal & Dr. Ibrahim  
Dermatology Clinic  
Bldg.No. 7 - 6th Floor

04/02/2021

From Hussain Ali Al Omairi  
Chief Financial Officer

Subject : Consumables & Pharmaceutical Items Debit note

Dear Sir,

With reference to the above mentioned subject find below the details of items were issued to your clinic from 01-10-2020 to 31-12-2020.

S.NO.	Description	Qty	Total Amount	KD
(A)	<b>CONSUMABLE ITEMS</b>			
1	Hnad Rub Liquid-500ml	1	2.151	
2	Transport Swab with Media	5	0.500	
3	Petridishes 90cms x15mm Diameterbox/500	33	0.825	
4	Gauze swabs 4"x4" - 12 ply	30	18.194	
5	Syringe with needle 3ml 21x1 1/2" L/LK#BD300910 PKT	200	5.113	
6	Examination Table Tissue Roll - 21"x 350Meters	10	32.506	
7	Surgeon cap - Blue (pkt/100)	1	1.500	
8	Water Soluable Plastic Bag (clear)	25	3.750	
9	Mineral water 19/17.5 ltr Gallon Disp	10	7.000	
10	Wooden Tongue Depressor Pkt/100	2	0.420	
11	KN95 Face Mask	4	1.683	
12	Latex Exam Gloves Powder Free (large)	38	97.556	
13	Latex Exam Gloves Powder Free (small)	28	53.335	
14	Sterile Gloves Powder free Size 6.5 - 1's	50	9.750	
15	Sterile Gloves Powder free Size 7.5 - 1's	50	9.750	
	<b>Total (A)</b>		<b>244.033</b>	
(B)	<b>PHARMACEUTICAL ITEMS</b>			
1	Diprofos Injection 1x2ml #p11000050	10	9.400	
	<b>Total (B)</b>		<b>9.400</b>	
(C)	Internet Charges - (Oct'20 - Dec'20)		<b>75.000</b>	
	Staff overtime charges		<b>57.324</b>	
	<b>Total (C)</b>		<b>132.324</b>	
(D)	<b>GRAND TOTAL (A+B+C) - Oct'20- Dec'20</b>			<b>385.757</b>
(E)	<b>Previous Month Details :-</b>			
	<b>Total Amount Due to SIH as of Dec'20</b>		<b>(D+E)</b>	<b>385.757</b>

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