

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.V.Sathya Narayanan
Pediatric Clinic
Bldg.No.7 Al Messila Building.

06/09/2020

From Hussain Ali Al Omairi
Chief Financial Officer

Subject : Debit note - Aug'20

Dear Doctor,

Please find the below statement showing the summary of the outstanding dues as on 31.08.2020 from your clinic.

Sl No.	Reference	Calculation	%	Amount		
1	Clinic Revenue					-
	Deduction					
2	Pharmacy Store Issue	(-)		-		
3	Consumbles Store Issue	(-)		-		
4	Patient Folder	(-)		-		
5	Pharmacy Shop Issue	(-)		-		
6	Insurance Patient Discount	(-)		-		
7	Internet Chrges	(-)		12.500		
8	Rent -50%of kd.3000/-	(-)		1,500.000		
9	Staff Overtime chg's	(-)		-		
10	Consultancy service charges			-		
	Total Deduction				1,512.500	(1,512.500)
	Referral Charges					
11	Bonus	(+)	5%	-	-	
12	Lab referral	(+)	20%	-	-	
13	Radiology referral	(+)	20%	-	-	
14	Others (.....)	(+)		-	-	
	Total Referral Commission					-
	DUE TO SIH FOR AUG'20					(1,512.500)

(In words:- KWD.One thousand five hundred twelve & fils 500/1000 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