

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.Ziad Al Harbesh
Pediatric 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				-
	Deduction				
2	Pharmacy Store Issue	(-)		8.007	
3	Consumbles Store Issue	(-)		-	
4	Patient Folder	(-)		-	
5	Pharmacy Shop Issue	(-)		-	
6	Insurance Patient Discount	(-)		-	
7	Internet Chrages	(-)		12.500	
8	Rent 50% of kd.1590	(-)		795.000	
9	Payable A/C	(-)		-	
10	Others ()	(-)		-	
	Total Deduction			815.507	(815.507)
	Referral Charges				
11	Bonus	(+)	5%	-	-
12	Lab referral	(+)	20%	-	-
13	Radiology referral	(+)	20%	-	-
14	Others (Payables.)	(+)		-	-
	Total Referral Commission				-
	DUE TO SIH AS OF 31.05.20				(815.507)

(In words:-KWD.Eight hundred fifteen & fils 507/1000 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
Hospital Tel. : 1830003 - Fax : 22540167 - P.O.Box : 11023 Dasma - 35151 Kuwait

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