

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

07/05/2020

TO

Dr.Waleed Bustaki.
General Surgery Clinic
Bldg.No.7 Al Messila Building.

From Hussain Ali Al Omairi
Chief Financial Officer

Subject : Debit note - April'20

Dear Doctor,

Please find the below statement showing the summary of the outstanding dues as on 30.04.2020 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	(-)		-		
8	Due to SIH - till 31.03.20	(-)		1,662.472		
9	Internet Chrages	(-)		12.500		
10	Rent	(-)		500.000		
11	Others (Staff salary.)	(-)		150.000		
	Total Deduction				2,324.972	(2,324.972)
	Referral Chages					
12	Bonus	(+)	5%	-	-	
13	Lab referral	(+)	20%	-	-	
14	Radiology referral	(+)	20%	-	-	
15	Others (.....)	(+)		-	-	
	Total Referral Commission					-
	DUE TO SIH AS OF 30.04.20					(2,324.972)

(In words:- KWD.Two thousand three hundred twenty four & 972/1000 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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