

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

05/08/2020

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

From Hussain Ali Al Omairi  
Chief Financial Officer

Subject : Debit note - July'20

Dear Doctor,

Please find the below statement showing the summary of the outstanding dues as on 31.07.2020 from your clinic.

Sl No.	Reference	Calculation	%	Amount		
1	Clinic Revenue					-
	<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	(-)		12.500		
8	Rent -50%of kd.3000/-	(-)		1,500.000		
9	Staff Overtime chg's	(-)				
10	Consultancy service charges			-		
	<b>Total Deduction</b>				1,512.500	(1,512.500)
	<b>Referral Charges</b>					
11	Bonus	(+)	5%	-	-	
12	Lab referral	(+)	20%	-	-	
13	Radiology referral	(+)	20%	-	-	
14	Others (.....)	(+)				
	<b>Total Referral Commission</b>					-
	<b>DUE TO SIH FOR JULY'20</b>					<b>(1,512.500)</b>

(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

تلفون : ١٨٣٠٠٠٣ - فاكس : ٢٢٥٤٠١٦٧ - ص.ب : ١١٠٢٣ الدسمة - ٣٥١٥١ الكويت  
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