

To **Dr. Fahad Al Najjar**  
Gastroentology Clinic  
Messilla Building.

06.09.2020

Dear Dr,

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

Statement of Account						
Sl.No.	Description	+ / -	%	Amount		
<b>A</b>	Clinical Revenue - Aug,20					<b>2,660.000</b>
<b>B</b>	<b><u>Deductions :-</u></b>					
1	Pharmacy Store & Shop Issues	(-)		(8.397)		
2	Consumable Stores Issues	(-)		(97.774)		
4	Insurance Patient Discounts	(-)		(235.000)		
5	Internet Charges	(-)		(12.500)		
6	Rent	(-)		(1,800.000)		
7	Staff Salary Cost	(-)		(830.000)		
	<b>Total Deduction</b>				<b>(2,983.671)</b>	<b>(2,983.671)</b>
<b>C</b>	<b><u>Referral Charges :-</u></b>					
1	Bonus	(+)				
2	Laboratory	(+)	10%	254.000	25.400	
3	Radiology	(+)	10%	220.000	22.000	
4	Others	(+)				
	<b>Total Referral Charges</b>				<b>47.400</b>	<b>47.400</b>
<b>D</b>	<b>Total Amount Due to SIH for Aug,20</b>					<b>(276.271)</b>
<b>E</b>	<b><u>Previous Month Details :-</u></b>					
1	June,20 balance			(11,399.732)		
2	July,20 balance			(1,243.382)	<b>(12,643.114)</b>	
3	Amount settled in Aug,20				6,944.000	
	<b>Total balance as on 31.07.2020</b>					<b>(5,699.114)</b>
<b>F</b>	<b>Total Amount Due to SIH as on August,20 (D+E)</b>					<b>(5,975.385)</b>

You are kindly requested to do the necessary arrangement for the settlement of the above dues.

For your convenience we will be providing you with a payment link to facilitate the settlement process.

Regards,

*for Hussain Ali Al Omairi*

**Hussain Ali Al Omairi**  
Chief Financial Officer