



TO: Dr.Meshal & Dr. Ibrahim
Dermatology Clinic
Bldg.No. 7 - 6th Floor

24/02/2020

1

From Hussain Ali Al Omairi
Chief Financial Officer

Subject : Consumables & Pharmaceutical Items Debit note

Dear Sir,

With reference to the above mentioned subject find below the details of items were issued to your clinic from 01-10-2019 to 31-12-2019 and you are kindly requested to arrange the payment as soon as possible.

S.NO.	Description	Qty	Total Amount	KD
(A)	CONSUMABLE ITEMS			
1	Transport Swab With Media	10	0.999	
2	Micropore 3M Surgical Tape 2" 1530-2	6	2.639	
3	Steri Strips R-1547 3M PKT/50	1	9.653	
	Total (A)		13.291	
(B)	PHARMACEUTICAL ITEMS			
1	Mesporin 1GM IM - 1_vial	1	2.943	
2	Betadine Antiseptic Solution - 120ML	2	4.500	
	Total (B)		7.443	
(C)	Internet Charges - (Oct'19 - Dec'19)		75.000	
	Staff Overtime charges		0.000	
			75.000	
	GRAND TOTAL (A+B+C+D+E)			95.734
	Total Amount to be paid to SIH as of 31.12.2019			95.734

Thanks & best regards

Hussain Ali Al Omairi
Chief Financial Officer

Al Salam Hospital Co. (SAK) closed

Paid-up Capital KD 13,081,663 - C.R 25390

Al Salam International Hospital



ثقتكم أمانة
TRUST

شركة مستشفى السلام (ش.م.ك.) مقفلة

رأس المال المدفوع ١٣,٠٨١,٦٦٣ د.ك. , سجل تجاري ٢٥٣٩٠

مستشفى السلام الدولي

TO: Dr.Meshal & Dr. Ibrahim
Dermatology Clinic
Bldg.No. 7 - 6th Floor

07/05/2020

2

From Hussain Ali Al Omairi
Chief Financial Officer

Subject : Consumables & Pharmaceutical Items Debit note

Dear Sir,

With reference to the above mentioned subject find below the details of items were issued to your clinic from 01-01-2020 to 30-04-2020.

S.NO.	Description	Qty	Total Amou	KD
(A)	CONSUMABLE ITEMS			
1	Purèll Hand Sanitizer 1000ml	2	5.000	
2	Purèll Hand Sanitizer 354ml	2	3.000	
3	Hydrex hand Rub 500ml	2	2.634	
4	Transport swab with media	15	1.500	
5	Surgical Face mask with loop	3	1.388	
6	Insulin Syringe 1 ml	100	4.610	
7	Examination table tissue roll	10	29.689	
8	N-95 MLRespirator Face Mask	40	17.000	
	Total (A)		64.821	
(B)	PHARMACEUTICAL ITEMS			
1	FUCIDIN CREAM 2% -30GM	2	2.608	
2	URGO ELASTIC FABRIC DURABLE PLASTER #696640-100	1	1.138	
3	FUCICORT CREAM #LEO -30GRAM	2	4.92	
4	SODIUM CHLORIDE 0.9% #KS111502 -500ML	2	0.404	
5	PANADOL ADVANCE 500MG #D0016N - 48TAB	1	0.667	
6	NEXCARE 3M ACTIVE SPOTS BAND #576-50DP/556-24DP/	2	2.438	
7	PROMETHAZINE HCL 50MG/2ML 1X5"AMP HIKMA -1AMP	1	0.516	
8	SODIUM BI-CARBONATE 8.4% AMP #ATC -50ML	1	0.75	
9	MESPORIN 1GM IM -1VIAL	2	5.886	
	Total (B)		19.327	
(C)	Internet Charges - (Jan'20 - April'20)		100.000	
	Staff Overtime charges		0.000	
			100.000	
	GRAND TOTAL (A+B+C+D+E)			184.148
	Total Amount to bo paid to SIH as of 30.04.2020			184.148

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

Al Salam Hospital Co. (SAK) closed

Paid-up Capital KD 13,081,663 - C.R 25390

Al Salam International Hospital



ثقتكم أمانة
TRUST

شركة مستشفى السلام (ش.م.ك.) مقفلة

رأس المال المدفوع ١٣,٠٨١,٦٦٣ د.ك. سجل تجاري ٢٥٣٩

مستشفى السلام الدولي

TO: Dr.Meshal & Dr. Ibrahim
Dermatology Clinic
Bldg.No. 7 - 6th Floor

05/07/2020

From Hussain Ali Al Omairi
Chief Financial Officer

Subject : Consumables & Pharmaceutical Items Debit note

Dear Sir,

With reference to the above mentioned subject find below the details of items were issued to your clinic from 01-05-2020 to 30-06-2020.

S.NO.	Description	Qty	Total Amount	KD
(A) CONSUMABLE ITEMS				
1	Micropore 3M Surgical Tape1"-1530-1	12	2.636	
2	Steri Strips r-1547 3m pkt/50	1	9.604	
3	Surgical Gown Large	102	85.650	
4	Patient Gown free size with long sleeve 69766/MH4A	10	3.341	
5	Surgical Gown Medium	103	63.038	
6	Examination table tissue roll	6	18.084	
7	Shoe -covers pkt/100	4	2.267	
8	Nurses cap white	2	1.668	
9	Latex Exam Gloves Powder Free (large)	14	14.616	
10	Latex Exam Gloves Powder Free (small)	16	18.236	
11	Tissue Box	10	0.944	
Total (A)			220.084	
(B) PHARMACEUTICAL ITEMS				
Total (B)			0.000	
(C) Staff Overtime charges			0.000	
			0.000	
GRAND TOTAL (A+B+C)				220.084
Total Amount For May'20 & June'20				220.084

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

www.sih-kw.com