

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

Dr.Fahad Al Najjar
Gastroenterology Clinic
Bldg.No.7 Al Messila Building.

07/05/2020

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				500.000
Deduction					
2	Pharmacy Store Issue	(-)		-	
3	Consumbles Store Issue	(-)		-	
4	Patient Folder	(-)		-	
5	Pharmacy Shop Issue	(-)		-	
6	Insurance Patient Discount	(-)		-	
7	Internet Charges	(-)		12.500	
8	Rent 50% OF KD.1800	(-)		900.000	
9	Staff Salary	(-)		357.500	
10	Staff overtime charges	(-)		94.111	
11	Others (Payable)	(-)		-	
	Total Deduction			1,364.111	(1,364.111)
Referral Chages					
12	Bonus	(+)		NIL	NIL
13	Lab referral	(+)	10%	70	7.000
14	Radiology referral	(+)	10%	45	4.500
15	Others (.....)	(+)			
	Total Referral Commission				11.500
	DUE TO SIH AS OF 30.04.20				(852.611)

(In words:-KWD. Eight hundred fifty two & fils 611/1000 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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