

Al Salam Hospital Co. (SAK) closed

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

Al Salam International Hospital



تقتكم أمانة
TRUST

شركة مستشفى السلام (ش.م.ك.) مقفلة

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

مستشفى السلام الدولي

TO

07/05/2020

Dr.Ziad Al Harbesh
Pediatric 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.

SI 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	(-)		-		
7	Internet Chrages	(-)		12.500		
8	Rent 50% of kd.1590	(-)		795.000		
9	Payable A/C	(-)		-		
10	Others ()	(-)		-		
	Total Deduction				807.500	(807.500)
	Referral Charges					
11	Bonus	(+)	5%	-	-	
12	Lab referral	(+)	20%	-	-	
13	Radiology referral	(+)	20%	-	-	
14	Others (Payables.)	(+)		-	-	
	Total Referral Commission					-
	DUE TO SIH AS OF 30.04.20					(807.500)

(In words:-KWD.Eight hundred seven & 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