

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

27/04/2021

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 01-01-2021 to 31-03-2021.

S.NO.	Description	Qty	Total Amount	KD
(A)	<b>CONSUMABLE ITEMS</b>			
1	Crepe Bandage (10cm x 4.5m) 4"	6	0.487	
2	Gauze Swabs 4" x 4" - 12PLY	30	18.210	
3	Micropore 3M Surgical Tape 1" 1530-1	24	5.280	
4	Steri Strips R-1547 3M [1/2" x 4"] Pkt/50	1	9.601	
5	Surgical Face Mask ear Loop Pkt	6	18.683	
6	Syringe With Needle - 1 ML Luer Slip#BD300015	200	4.318	
7	Insulin Syringe 1ML 30GX 5/16" BD Micro-Fine Plus # 3	100	4.610	
8	Disposable Needle Sterile 30Gx1/2" Box of 100	4	2.400	
9	Examination Table Tissue Roll - 21" x 350Meterers	6	16.199	
10	Surgeon Cap - Blue (Pkt/100)	1	2.222	
11	Nurses Cap White	1	0.800	
12	Surgical Blade No - 15	1	3.072	
13	Latex Exam Gloves Powder Free (Large)	40	109.337	
14	Latex Exam Gloves Powder Free (small)	40	111.263	
15	Sterile Gloves Powder free Size 6.5 - 1's	50	9.750	
16	Sterile Gloves Powder free Size 7.5 - 1's	50	9.750	
	<b>Total (A)</b>		<b>325.982</b>	
(B)	<b>PHARMACEUTICAL ITEMS</b>			
1	BETADINE ANTISEPTIC SOLUTION -120ML	1	2.147	
2	DIPROFOS INJECTION 1X2ML #P11000050	3	2.820	
3	PANADOL ADVANCE 500MG #D0016N - 48TAB	1	0.764	
4	MESPORIN 1GM IM -1VIAL	3	8.829	
	<b>Total (B)</b>		<b>14.560</b>	
(C)	Internet Charges - (JAN'21 TO MARCH'21)		<b>75.000</b>	
	Staff overtime charges - (Feb'21)		<b>18.750</b>	
	<b>Total (C)</b>		<b>93.750</b>	
(D)	<b>GRAND TOTAL (A+B+C) - JAN'21 TO MARCH'21</b>			<b>434.292</b>
(E)	<b>Previous Month Details :-</b>			
	<b>Total Amount Due to SIH as of March'21</b>		<b>(D+E)</b>	<b>434.292</b>

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