

To **Dr. Nuzhat Baber**  
Obs / Gynae Clinic  
Messilla Building.

03.11.2020

Dear Dr,

Please find the below statement showing the summary of the outstanding dues as on 31.10.2020 from your clinic.

Statement of Account						
Sl.No.	Description	+ / -	%	Amount		
<b>A</b>	Clinical Revenue - Sep'20				-	
1	Pharmacy Store & Shop Issues	(-)				
2	Consumable Stores Issues	(-)				
3	Insurance Patient Discounts	(-)				
4	Others	(-)			-	
	<b>Net Revenue from Clinical Revenue</b>				-	
	<b>Doctors share from Clinical Revenue</b>		60%			-
<b>B</b>	Clinical Revenue from Accommodation				-	
1	Insurance Patient Discounts	(-)				
2	Others	(-)			-	
	<b>Net Revenue from Accommodation</b>				-	
	<b>Doctors share from Accommodation</b>		40%			-
<b>C</b>	<b>Deductions :-</b>					
1	Drs. Consultancy fees	(-)				
2	Patient folder	(-)				
3	Visa & Resi. Fees	(-)				
4	Internet charges	(-)		(12.500)		
5	Rent	(-)		(500.000)		
6	Staff Cost	(-)				
7	Others	(-)			(512.500)	(512.500)
<b>D</b>	<b>Referral Charges :-</b>					
1	Laboratory	(+)	10%		-	
2	Radiology	(+)	10%		-	
3	Others	(+)				
	<b>Total Referral Charges</b>					-
	<b>Total Amount Due to SIH for Oct'20</b>					(512.500)
<b>E</b>	<b>Previous Month Details :-</b>					
	March,20 balance			1,891.824		
	April,20 balance			1,810.478		
	May,20 balance			(1,037.139)		
	June,20 balance			235.034		
	July,20 balance			(2,982.500)		
	Aug'20 balance			(512.500)		
	Sep'20 balance			(512.500)	(1,107.303)	(1,107.303)
<b>F</b>	<b>Total Amount Due to SIH as on Oct'20</b>	(D+E)				(1,619.803)

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,

  
**Hussain Ali Al Omairi**  
Chief Financial Officer