

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

07/05/2020

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 01-01-2020 to 30-04-2020.

S.NO.	Description	Qty	Total Amou	KD
(A) CONSUMABLE ITEMS				
1	Purell Hand Sanitizer 1000ml	2	5.000	
2	Purell 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 be 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

تلفون : ١٨٣٠٠٠٣ - فاكس : ٢٢٥٤٠١٦٧ - ص.ب. ١١٠٢٣ الدسمة - ٣٥١٥١ الكويت

Hospital Tel. : 1830003 - Fax : 22540167 - P.O.Box : 11023 Dasma - 35151 Kuwait

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