



To **Dr. Waleed Bustaki.**  
General Surgery Clinic  
Messilla Building.

06.01.2021

Dear Dr,

Please find the below statement showing the summary of the outstanding dues as on 31.12.2020 from your clinic.

Statement of Account						
S.No	Description	+ / -		Amount		
<b>A</b>	Clinical Revenue					<b>90.000</b>
<b>B</b>	<b><u>Deductions :-</u></b>					
1	Pharmacy Store Issue	( - )		-		
2	Consumbles Store Issue	( - )		(30.676)		
3	Patient Folder	( - )		(88.782)		
4	Pharmacy Shop Issue	( - )		-		
5	Insurance Patient Discount	( - )		(18.000)		
6	Internet Chrages	( - )		(12.500)	✓	
7	Rent 100% OF KD.1000/-	( - )		(1,000.000)	✓	
8	Staff Salary charges	( - )		(150.000)	✓	
9	Others	( - )		(195.020)		<b>(1,494.978)</b>
<b>C</b>	<b><u>Referal Charges :-</u></b>					
1	Laboratory	(+)	20%	333.000	66.600	
2	Radiology	(+)	20%	90.000	18.000	
3	Bonus	(+)	5%	220.000	11.000	
4	Others	(+)				
	<b>Total Referal Charges</b>					<b>95.600</b>
	<b>Total for Dec'20</b>					<b>(1,309.378)</b>
<b>D</b>	<b><u>Previous Month Details :-</u></b>					
<b>E</b>	<b>Total Amount Due to SIH as of Dec'20</b>		<b>(C+D)</b>			<b>(1,309.378)</b>

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