

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

03.03.2021

Dear Dr,

Please find the below statement showing the summary of the outstanding dues as on 28.02.2021 from your clinic.

Statement of Account						
S.No.	Description	+ / -		Amount		
A	Clinical Revenue					770.000
B	<b>Deductions :-</b>					
1	Pharmacy Store Issue	(-)		-		
2	Consumbles Store Issue	(-)		-		
3	Stationery	(-)		-		
4	Pharmacy Shop issue	(-)		-		
5	Insurance Patient Discount	(-)		(85.200)		
6	Internet Chrages.	(-)		(12.500)		
7	Rent 100% OF KD.1000/-	(-)		(1,000.000)		
8	Staff Salary charges	(-)		(150.000)		
9	Others	(-)		(656.146)	(1,903.846)	(1,903.846)
C	<b>Referral Charges :-</b>					
1	Laboratory	(+)	20%	679.000	135.800	
2	Radiology	(+)	20%	270.000	54.000	
3	Bonus	(+)	5%	1,410.000	70.500	
4	Others	(+)				
	<b>Total Referral Charges</b>					260.300
	<b>Total for Feb'21</b>					(873.546)
D	<b>Previous Month Details :-</b>					
E	<b>Total Amount Due to SIH as of Feb'21</b>		(C+D)			(873.546)

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