

Al Salam Hospital Co. (SAK) closed

Paid-up Capital KD 13,081,663 - C.R 25390

Al Salam International Hospital

Dr.Khaled A.Wahab El Sharaf.
General Surgery Clinic
Bldg.No.7 Al Messila Building.



شركة مستشفى السلام (ش.م.ك.) مقفلة

رأس المال المدفوع ١٣,٠٨١,٦٦٣ د.ك. , سجل تجاري ٢٥٣٩٠

مستشفى السلام الدولي 07:05:20

From Hussain Ali Al Omairi
Chief Financial Officer

Subject : Debit note - April'20

Dear Doctor,

Please find the below statement showing the summary of the outstanding dues as on 30.04.2020 from your clinic.

S. No.	Name of the Patient	Hosp. No.	Date	Amount
				0.000
LESS: Patient Given under instalment in April'20				
		(A)		0.000
LESS: Deductions				
1	Due to SIH - March'20 Debit note			(204.048)
2	Internet charges			(12.500)
3	Staff Salary charges			(339.000)
4	Rent - (50% of kd.1000/-)			(500.000)
		(B)		(1,055.548)
TOTAL DEDUCTIONS (A)+(B)				(1,055.548)
ADD: Amount Released as per Hisham mail - in April'20 Paid				
<u>Radiology Referral</u>				8.000
<u>Lab Referral</u>				0.000
<u>Bonus</u>				0.000
DUE TO SIH AS OF 30.04.2020			Total	(1,047.548)

(In words:- KWD.One thousand forty seven & fils 548/1000 only.)

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
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