

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

07/05/2020

TO

Dr.Moh'd Al - Eisa
Ent. Clinic
Bldg.No.7 Al Messila Building.

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.

SI No.	Reference	Calculation	%	Amount	
1	Clinic Revenue				-
Deduction					
2	Pharmacy Store Issue	(-)		-	
3	Consumbles Store Issue	(-)		-	
4	Patient Folder	(-)		-	
5	Pharmacy Shop Issue	(-)		-	
6	Insurance Patient Discount	(-)		-	
7	Internet Chrages	(-)		25.000	
8	Staff salary	(-)		4,099.000	
8	Rent 50% OF KD.3000/-	(-)		1,500.000	
9	Others (Payable----	(-)		-	
Total Deduction				5,624.000	(5,624.000)
Referral Chages					
10	Bonus	(+)	5%	-	-
11	Lab referral	(+)	20%	-	-
12	Radiology referral	(+)	20%	-	-
13	Others	(+)		-	-
Total Referral Commission					-
DUE TO SIH AS OF 30.04.2020					(5,624.000)

(In words:-KWD.Five thousand six hundred tewenty four 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