



To **Dr. V.Sathya Narayanan**
Pediatric Clinic
Messilla Building.

06.10.2020

Dear Dr,

Please find the below statement showing the summary of the outstanding dues as on 30.09.2020 from your clinic.

Statement of Account						
Sl.No.	Description	+ / -	%	Amount		
A	Clinical Revenue - Sep'20				-	
B	<u>Deductions :-</u>					
1	Pharmacy Store Issue	(-)				
2	Consumables Store Issue	(-)				
3	Patient Folder	(-)				
4	Pharmacy Shop Issue	(-)				
5	Insurance Patient Discount	(-)				
6	Internet Chrges	(-)		(12.500)		
7	Rent 50% OF KD.3000/-	(-)		(1,500.000)		
8	Staff overtime charges	(-)				
9	Consultancy service charges	(-)				
10	Others	(-)			(1,512.500)	(1,512.500)
C	<u>Referral Charges :-</u>					
1	Laboratory	(+)	20%		-	
2	Radiology	(+)	20%		-	
3	Bonus	(+)	5%			
	Total Referral Charges					-
	Total Amount Due to SIH for Sep'20					(1,512.500)
D	<u>Previous Month Details :-</u>					
	NIL				-	-
E	Total Amount Due to SIH as on Sep20		(C+D)			(1,512.500)

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