

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

TO

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

08/06/2020

From Hussain Ali Al Omairi  
Chief Financial Officer

Subject : Debit note - May'20

Dear Doctor,

Please find the below statement showing the summary of the outstanding dues as on 31.05.2020 from your clinic.

SI No.	Reference	Calculation	%	Amount
1	Clinic Revenue			-
<b>Deduction</b>				
2	Pharmacy Store Issue	(-)	13.345	
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----)	(-)	-	
<b>Total Deduction</b>				5,637.345 (5,637.345)
<b>Referral Chages</b>				
10	Bonus	(+)	5%	-
11	Lab referral	(+)	20%	-
12	Radiology referral	(+)	20%	-
13	Others	(+)		-
<b>Total Referral Commission</b>				-
<b>DUE TO SIH AS OF 31.05.2020</b>				<b>(5,637.345)</b>

(In words:-KWD.Five thousand six hundred thirty seven & fils 345/1000 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  
Hospital Tel. : 1830003 - Fax : 22540167 - P.O.Box : 11023 Dasma - 35151 Kuwait

www.sih-kw.com