

TO

07/05/2020

Dr.Hesham Burzeq
Plastic surgery 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.

S.NO.	PARTICULARS		
(A)	INCOME		KD
	GROSS REVENUE		1,530.000
	Net Revenue :		1,530.000
	Referral chg's:		
a)	Lab - 10% on kd.0 / -	0.000	
b)	Radiology - 10% on kd.0/-	0.000	
c)	Bonus - 5%	5.500	5.500
(B)	EXPENSES		
1	April'20 Rent - (50% of kd.819/-)	409.500	
2	April'20 Staff Salary	3720.000	
3	Consumable stores issues	0.000	
4	Pharmacy stores issues	0.000	
5	Internet charges	12.500	
6	Payables	0.000	
7	Pharmacy shop issues	0.000	
	Total	4142.000	(4,142.000)
(C)	Amount to be released- in April'20	M.FILE.	0.000
			0.000
(D)	Pt. given under instalment in April '2020	M.FILE.	0.000
			0.000
	(A) - (B)+©-D		(2,606.500)
	DUE TO SIH FOR APRIL'20		(2,606.500)

In words :(KWD.Two thousand six hundred six & fils 500/1000 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