

Havlíček Zdeněk, Ing.

Od: Obare Pyszková Lenka, MUDr.
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Přílohy: seznam PFA AL MAQASED_09_2015.pdf

Dear Dr. Wail Balaawi

receive greetings from the Czech Republic, especially from the University Hospital Olomouc.

Please, find some notes about the invoices.

Together with the high economist of the University hospital Olomouc we went through the invoices. There are several incorrect points.

1. Patient No 16. Mohammad Hezal Al Hameed: There is not included the Auxiliary and implants protocol of the company for 3 322, 72 USD + the operation protocol.
2. Patient No 20. Khaled Alsmareh Almeqdad: There is not included discount for 10,92 USD for anaesthesia.
3. The high economist according to the law decided to pay the first and last day of hospitalisation as ONE day (not 2 as your hospital counted), it means there is a subtraction of 40 USD of every patient's invoice.

The Al Makassed Hospital will need to prepare **credit note** of the invoices.
List containing all patient's credit notes of 40 USD with the summary of credit notes ($30 \times 40 = 1\,200$ USD) + 10,92 for the anaesthesia discount of the patient Khaled Almeqdad.

Once, you will send back the list of credit notes + implants company protocol + operation protocol (all documents scanned and the credit note also signed) the hospital will proceed with the payment.

Please find the attached document (original list of patient's invoices) to know the name of the patients.

Thank you
Please, don't hesitate to ask, if you have any questions

Yours Sincerely
Lenka Obare