

**SAUDI GERMAN HOSPITALS GROUP  
JEDDAH**

Al-Zahra District / 4, Batterjee Street  
P.O. Box 2550 Jeddah 21461 - Saudi Arabia



**Combined Covering Letter**

Date :	20-01-2016	A/C Name :	MEAHCO - SAUDI GERMAN HOSPITAL GROUP
OUR REF. NO. :	AR/38RE-11/15/	A/C # :	9916904480
Company Name :	AXA INSURANCE COMPANY - A NETWORK	IBAN No :	--
ATTENTION :	ACCOUNTING DEPARTMENT	Bank Name :	SAMBA BANK
Account No :	38RE	SWIFT CODE :	--
Subject :	Medical Services Invoices for IN-PATIENT/OUT-PATIENT/EMP./DEPENDENT		
FOR THE MONTH :	November-2015		

Please find enclosed herewith our invoices for the medical services rendered by us to your patient together with your respective Letter of Authorization amounting to **SAR 292,543.31**

If you have any comments on our invoices, please notify us within fifteen (15) days from the date of. Please note that we will not be able to entertain your comments, if received later than fifteen (15).

We would like to request your good office to settle the account with us within thirty (40) days from the date of this letter by sending your cheque in favor of SAUDI GERMAN HOSPITALS GROUP JEDDAH

If for any reason you could not settle the account on time as requested, we regret to say that any allowed discount (if any) will be automatically cancelled by our computer department and you will have to pay the Gross amount mentioned in the statement of account. We ask that you kindly please note that this statement supercedes any agreement made with you or with your company previously.

If you have any inquires, please feel free to contact Dr. Osama Tarabay on our Telephone No. 6394000 Ext. 6725 (or) Fax. 6394000 Ext. 6717

Thank You for selecting Saudi German Hospitals Group, where the management and staff are dedicated in providing the best care for the patient in a most friendly, efficient and pleasant manner - because WE CARE.

Dr. Osama Tarabay

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Manager - A/R CAM

**\* THIS INVOICE IS GENERATED BY COMPUTER. ANY MANUAL CORRECTIONS  
WILL MAKE IT VOID AND NULL. \***

**\* ALL PAYMENTS SHOULD BE MADE THROUGH WIRE TRANSFERS, CROSSED CHEQUES,  
DEMAND DRAFT AND BANK TRANSFERS. CASH PAYMENTS WILL BE AT YOUR OWN RISK. \***