



شركة أجريم بروجكتس سيرفيسز AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

DELIVERY NOTE

Ref: APS/DO-/565
02 MAR 2025

To:

BORETS Services Kuwait S.P.C.(BSK)
Kuwait

Purchase Order No: PO001438

SI No.	DESCRIPTION	Qty
1	COLLECTION AND TRANSPORTATION OF CHEMICAL/OIL CONTAMINATED WATER BY 5000 GAL VACCUM TANKER	1 TRIP
2	COLLECTION OF CHEMICAL/OIL CONTAMINATED WATER BY 10000 GALLON TANKER.	1 TRIP
3	DISPOSAL CHARGES AT RECEIVING CENTER FOR CHEMICAL/OIL	2 TRIP

Issued By



Receiver Name: *Yasmeen Alkhalaf*

Signature: *[Handwritten Signature]*

Delivery Site: *Borets Se in North Kuwait (Borets)*



شركة أجريم بروجكتس سيرفيسز

AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

INVOICE

Ref: APS /PR-P/3203
03 MAR 2025

Bill To,

BORETS Services Kuwait S.P.C.(BSK)
KUWAIT

Purchase Order No: PO001438
Delivery note no : APS/DO-/565

SI No.	Description	Qty	Unit Price	Total Price in KD
1	COLLECTION AND TRANSPORTATION OF CHEMICAL/OIL CONTAMINATED WATER BY 5000 GAL VACCUM TANKER	1 TRIP	110.000	110.000
2	COLLECTION OF CHEMICAL/OIL CONTAMINATED WATER BY 10000 GALLON TANKER.	1 TRIP	146.000	146.000
3	DISPOSAL CHARGES AT RECEIVING CENTER FOR CHEMICAL/OIL	2 TRIP	35.000	70.000
Total				326.000

Kuwait Dinar: THREE HUNDRED TWENTY SIX ONLY

Payee/ Beneficiary:
AGRIM PROJECTS SERVICES GTC COMPANY
A/C # 2007548601 , NBK Bank
Fahaheel Branch – 1
IBAN: KW72NBOK0000000000002007548601

Thank you,
Yours truly,

Vidyadharan T.B
Business Development Manager
Cell -97683837

Received by: Vidyadharan T.B

Date: 03/03/2025

Signature: [Handwritten Signature]



ص.ب: 10111 الشعبة 65452 الكويت - تلفون: +965 237 122 17 فاكس: +965 237 122 18

P.O.Box 10111 - Shuaiba 65452 Kuwait - Tel: +965 237 122 17 - Fax: +965 237 122 18

E-mail: -main@agrimprojects.com Website: www.agrim.com

BORETS

Purchase Order

Borets Services Kuwait S.P.C. (BSK) - KWD
 Borets Services Kuwait S.P.C.
 Block 7, St. Office 12, Ahmadi Center Bldg,
 East Al-Ahmadi, Industrial Area
 Ahmadi
 Kuwait
 +96556642531

Date Feb 17, 2025	Page 1/1
Purchase Order Number PO001438	

Vendor Address:

AGRIM PROJECTS SERVICES General Trading & Contracting Co.
 P.O BOX 1011 Shuaiba 65452
 KUWAIT

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
FEBRUARY 2025	SUDHEER ABDULRAHIMAN	2085	Feb 17, 2025	Net 30 Days	Feb 18, 2025

S. No.	Item Number	Description	UOM	Qty. Ordered	Unit Cost KWD	Extended Price KWD
1	EX-WASTEDISPOSAL	Collection chemical/oil contaminated water by 5K GL Vacuum	TRIPS	1.00	110.00	110.00
2	EX-WASTEDISPOSAL	Collection chemical/oil contaminated water by 10K GL Vacuum	TRIPS	1.00	146.00	146.00
3	EX-WASTEDISPOSAL	Disposal charges at receiving center for chemical oil	TRIPS	2.00	35.00	70.00

Comments: Description: Sewage Collection Instructions: 1. PO Number should mentioned in your documents 2. Refer our PO Line number in your Invoice	In Words KWD three hundred twenty-six and xx / 100 Only.	Less: included tax	0.000
		Subtotal	326.000
	Authorized By	Total tax	0.000
		Total purchase order	326.000