



شركة أجريم بروجكتس سيرفيسز

AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات. General Trading & Contracting Co.

DELIVERY NOTE

Ref: APS/DO-/577

10 MAY 2025

To:

LEVARE SERVICES KUWAIT COMPANY
Kuwait

Purchase Order No: PO001550

SI No.	DESCRIPTION	Qty
1	COLLECTION CHEMICAL/OIL CONTAMINATED WATER BY 5000 GL VACUUM	2 TRIP
2	DISPOSAL CHARGES AT RECEIVING CENTER FOR CHEMICAL OIL.	2 TRIP

Issued By

Seif

Receiver Name:

Muhammad Alkhalifa

Signature:

Seif

Delivery Site:

10/05/2025

*Levare Service Center
in North Kuwait*





شركة أجريم بروجكتس سيرفيسز

AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

INVOICE

Ref: APS /PR-P/3232
10 MAY 2025

Bill To,
LEVARE SERVICES KUWAIT COMPANY
KUWAIT

Purchase Order No: PO001550
Delivery note no : APS/DO-/577

SI No.	Description	Qty	Unit Price	Total Price in KD
1	COLLECTION CHEMICAL/OIL CONTAMINATED WATER BY 5000 GL VACUUM	2 TRIP	110.000	220.000
2	DISPOSAL CHARGES AT RECEIVING CENTER FOR CHEMICAL OIL.	2 TRIP	35.000	70.000
Total				290.000

Kuwait Dinar: TWO HUNDRED NINETY 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.
Signature: Vidyadharan T.B.
Date: 10/05/2025

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.agrimprojects.com



Purchase Order

Levare Services Kuwait Company for repair and maintainan
light and heavy equipment
East Al-Ahmadi Area, Block 7, St. 320, Ahmadi Center Bldg,
Office 12, PO Box 9967
Ahmadi
Kuwait
+96597830473

Date May 01, 2025	Page 1/1
Purchase Order Number PO001550	

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
MAY 2025 - 1st trip	Joby Varghese	2085	May 01, 2025	Net 10 Days	May 04, 2025

S. No.	Item Number	Description	UOM	Qty. Ordered	Unit Cost KWD	Extended Price KWD
1	EX-WASTEDISPOSAL	Collection Chemical/oil contaminated water by 5000 GL Vacuum	TRIPS	2.00	110.00	220.00
2	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 two hundred ninety and xx / 100 Only.	Less: included tax	0.000
		Subtotal	290.000
		Total tax	0.000
	Authorized By	Total purchase order	290.000