



شركة أجريم بروجكتس سيرفيسز

AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

DELIVERY NOTE

Ref: APS/DO-/629
01 OCT 2025

To:

LEVARE SERVICES KUWAIT COMPANY
Kuwait

Purchase Order No: PO001777

SI No.	DESCRIPTION	Qty
1	Collection Chemical/oil contaminated water by 5k GL Vacuum	2 TRIP
2	Disposal charges at receiving center for chemical oil	2 TRIPS

Issued By



Receiver Name: *Yasmeen Alkhalaf*

Signature: *[Signature]*

Delivery Site: *Levare Se in NK*



شركة أجريم بروجكتس سيرفيسز AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

INVOICE

Ref: APS /PR-P/3285
02 OCT 2025

Bill To,
LEVARE SERVICES KUWAIT COMPANY
KUWAIT

Purchase Order No: PO001777
Delivery note no : APS/DO-/629

SI No.	Description	Qty	Unit Price	Total Price in KD
1	Collection Chemical/oil contaminated water by 5k GL Vacuum	2 TRIP	110.000	220.000
2	Disposal charges at receiving center for chemical oil	2 TRIPS	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: Vachin Alkhalifa
Signature:
Date: 06/10/2025



Purchase Order

Levare Services Kuwait SPC

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

Date Sep 28, 2025	Page 1/1
Purchase Order Number PO001777	

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
SEP 2025	Joby Varghese	2085	Sep 28, 2025	Net 10 Days	Sep 30, 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
	Authorized By	Subtotal	290.000
		Total tax	0.000
		Total purchase order	290.000