



شركة أجريم بروجكتس سيرفيسز

AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

DELIVERY NOTE

Ref: APS/DO-/672

29 JAN 2026

To:

LEVARE SERVICES KUWAIT COMPANY
Kuwait

Purchase Order No: PO001971

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

Issued By



Receiver Name: *Mustafa Alkhalaf*

Signature: *[Signature]*

Delivery Site: *Levare Service Center
in North Kuwait*

ص.ب : 10111 الشعباء 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



شركة أجريم بروجكتس سيرفيسز

AGRIM PROJECTS SERVICES

General Trading & Contracting Co. للتجارة العامة والمقاولات

INVOICE

Ref: APS /PR-P/3337

30 JAN 2026

Bill To,
LEVARE SERVICES KUWAIT COMPANY
KUWAIT

Purchase Order No: PO001971
Delivery note no : APS/DO-/672

SI No.	Description	Qty	Unit Price	Total Price in KD
1	COLLECTION CHEMICAL/OIL CONTAMINATED WATER BY 5000 GL VACUUM	1 TRIP	110.000	110.000
2	DISPOSAL CHARGES AT RECEIVING CENTER FOR CHEMICAL OIL.	1 TRIP	35.000	35.000
Total				145.000

Kuwait Dinar: ONE HUNDRED FORTY FIVE 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: [Handwritten Signature]

Date: 08/02/2026

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

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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 Jan 26, 2026	Page 1/1
Purchase Order Number PO001971	

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
JAN 2026 2nd trip	Joby Varghese	2085	Jan 26, 2026	Net 30 Days	Jan 27, 2026

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	1.00	110.00	110.00
2	EX-WASTEDISPOSAL	Disposal charges at receiving center for chemical oil	TRIPS	1.00	35.00	35.00

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 one hundred forty-five and xx / 100 Only. Authorized By	Less: included tax	0.000
		Subtotal	145.000
		Total tax	0.000
		Total purchase order	145.000