



شركة أجريم بروجكتس سيرفيسز

AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

DELIVERY NOTE

Ref: APS/DO-/610
05 AUG 2025

To:

LEVARE SERVICES KUWAIT COMPANY
Kuwait

Purchase Order No: PO001687

SI No.	DESCRIPTION	Qty
1	Collection Chemical/oil contaminated water by 5k GL Vacuum	1 TRIP
2	Collection Chemical/oil contaminated water by 10K GL Vacuum	1 TRIP
3	Disposal charges at receiving center for chemical oil	2 TRIPS

Issued By



Receiver Name:

Mustafa Alkubba

Signature:

[Signature]

Delivery Site:

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/3267
05 AUG 2025

Bill To,
LEVARE SERVICES KUWAIT COMPANY
KUWAIT

Purchase Order No: PO001687
Delivery note no : APS/DO-/610

SI No.	Description	Qty	Unit Price	Total Price in KD
1	Collection Chemical/oil contaminated water by 5k GL Vacuum	1 TRIP	110.000	110.000
2	Collection Chemical/oil contaminated water by 10K GL Vacuum	1 TRIP	146.000	146.000
3	Disposal charges at receiving center for chemical oil	2 TRIPS	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: Vidyardharan
Signature: Vidyardharan
Date: 06/08/2025

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 maintenanc
 light and heavy equipment
 East Al-Ahmadi Area, Block 7, St. 320, Ahmadi Center Bldg,
 Office 12, PO Box 9967
 Ahmadi
 Kuwait
 +96597830473

Date Aug 03, 2025	Page 1/1
Purchase Order Number PO001687	

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
AUG 2025	Joby Varghese	2085	Aug 03, 2025	Net 10 Days	Aug 05, 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
		Total tax	0.000
	Authorized By	Total purchase order	326.000