



شركة أجريم بروجكتس سيرفيسز

**AGRIM PROJECTS SERVICES**

للتجارة العامة والمقاولات General Trading & Contracting Co.

## DELIVERY NOTE

Ref: APS/DO-/669  
17 JAN 2026

To:

LEVARE SERVICES KUWAIT COMPANY  
Kuwait

Purchase Order No: PO001944

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

Receiver Name:

Medhat Alkhalaf

Signature:

Delivery Site:

Levare Service Center  
in North Kuwait





شركة أجريم بروجكتس سيرفيسز

**AGRIM PROJECTS SERVICES**

General Trading & Contracting Co. للتجارة العامة والمقاولات

**INVOICE**

Ref: APS /PR-P/3331

19 JAN 2026

Bill To,  
LEVARE SERVICES KUWAIT COMPANY  
KUWAIT

Purchase Order No: PO001944  
Delivery note no : APS/DO-/669

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: *Vadimir Aleksenko*

Signature: *[Handwritten Signature]*

Date: 22/01/2026



**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	Page
Jan 13, 2026	1/1
Purchase Order Number	
PO001944	

**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	Joby Varghese	2085	Jan 13, 2026	Net 30 Days	Jan 14, 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	2.00	110.00	220.00
2	EX-WASTEDISPOSAL	Disposal charges at receiving center for chemical oil	TRIPS	2.00	35.00	70.00

<b>Comments:</b>  <b>Description:</b> Sewage Collection  <b>Instructions:</b> 1. PO Number should mentioned in your documents 2. Refer our PO Line number in your Invoice	<b>In Words</b> KWD two hundred ninety and xx / 100 Only.	<b>Less:</b> included tax	0.000
		<b>Subtotal</b>	290.000
		<b>Total tax</b>	0.000
	<b>Authorized By</b>	<b>Total purchase order</b>	<b>290.000</b>