



شركة أجريم بروجكتس سيرفيسز

AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

DELIVERY NOTE

Ref: APS/DO-/578

26 JUNE 2025

To:

LEVARE SERVICES KUWAIT COMPANY
Kuwait

Purchase Order No: PO001631

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:

Victor Alkhan

Signature:

[Handwritten Signature]

Delivery Site:

Levare St in North Kuwait

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



شركة أجريم بروجكتس سيرفيسز

AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

INVOICE

Ref: APS /PR-P/3257

05 JULY 2025

Bill To,
LEVARE SERVICES KUWAIT COMPANY
KUWAIT

Purchase Order No: PO001631
Delivery note no : APS/DO-/578

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, *Beerus*
Date, 15/07/2025

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

PR-598

INV: 3057



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 Jun 23, 2025	Page 1/1
Purchase Order Number PO001631	

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
Jun 2025	Joby Varghese	2085	Jun 23, 2025	Net 10 Days	Jun 25, 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