



شركة أجريم بروجكس سيرفيسز

AGRIM PROJECTS SERVICES

General Trading & Contracting Co. للتجارة العامة والمقاولات

INVOICE

Ref: APS /PR-P/3130

09 OCT 2024

Bill To,

BORETS Services Kuwait S.P.C.(BSK)
KUWAIT

Purchase Order No: PO001231

Delivery note no : 13198

SI No.	Description	Qty	Unit Price	Total Price in KD
1	COLLECTION AND TRANSPORTATION OF CHEMICAL/OIL CONTAMINATED WATER BY 5000 GAL VACCUM TANKER	1 TRIP	110.000	110.000
2	COLLECTION OF CHEMICAL/OIL CONTAMINATED WATER BY 10000 GALLON TANKER.	1 TRIP	146.000	146.000
3	DISPOSAL CHARGES AT RECEIVING CENTER FOR CHEMICAL/OIL	2 TRIP	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



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

BORETS

Purchase Order

Borets Services Kuwait S.P.C. (BSK) - KWD
 Borets Services Kuwait S.P.C.
 Office 66, Block 8 ,Avenue 32
 East Al-Ahmadi, Industrial Area
 Ahmadi
 Kuwait
 +96556642531

Date	Page
Oct 05, 2024	1/1
Purchase Order Number	
PO001231	

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
October	SUDHEER ABDULRAHIMAN	2085	Oct 05, 2024	Net 10 Days	Oct 16, 2024

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: 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