



شركة أجريم بروجكتس سيرفيسز

AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

INVOICE

Ref: APS /PR-P/3059
13 MAY 2024

Bill To,

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

Purchase Order No: PO001011
Delivery note no : 13191

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,

Vidyardharan T.B

Business Development Manager

Cell -97683837



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 May 07, 2024	Page 1/1
Purchase Order Number PO001011	

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
Sewage 1st Trip May	SUDHEER ABDULRAHIMAN	2085	May 07, 2024	Net 10 Days	May 07, 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:

Sewage 1st Trip May

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.

Authorized By

Less:
included tax

0.000

Subtotal

326.000

Total tax

0.000

Total purchase order

326.000