

AGRIM PROJECTS SERVICES

General Trading & Contracting Co.

P.O.Box 10111 - Shuaiba 65452 Kuwait

Tel: +965 237 122 17 - Fax: +965 237 122 18



شركة أجريم بروجكتس سيرفيسز

للتجارة العامة والمقاولات

ص.ب: 10111 الشعيباء 65452 الكويت

تليفون: 17 237 122 965 + - فاكس: 18 237 122 965 +

E-mail : main@agrimprojects.com - Website: www.agrimprojects.com

No. # **13187**

سند تسليم

L.P.O. No. **PO000945**

Delivery Note

Date **28/3/22** التاريخ

Messers **BOBETS**

السيد

Address **Kuwait**

العنوان

رقم Sr.	Description التفاصيل	الوحدة Unit	الكمية Qty.
1.	Collection chemical/oil contaminated water by 5k GL Vacuum.	Trips	1
2.	Collection chemical/oil contaminated water by 10k GL Vacuum.	Trips	1
3.	Disposal charges at receiving center for chemical oil	Trips	2

لقد استلمنا البضاعة المبينة أعلاه وهي بحالة جيدة.

I hereby confirm having received above mentioned goods in good condition.

Receiver Name **Mustafa Alshaykh** اسم المستلم

Signature **[Signature]** التوقيع

Delivery Site : **Bobets SC** موقع تسليم
in North Kuwait

Issued By **[Signature]** صدرت بمعرفة:



شركة أجريم بروجكتس سيرفيسز

AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات. General Trading & Contracting Co.

INVOICE

Ref: APS /PR-P/3038
28 MAR 2024

Bill To,

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

Purchase Order No: PO000945
Delivery note no : 13187

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



BORETS

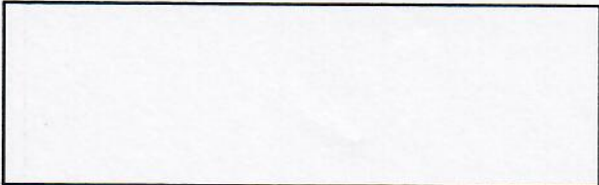
Purchase Order

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 Mar 26, 2024	Page 1/1
Purchase Order Number PO000945	

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
March 2024 - 1st trip	SUDHEER ABDULRAHIMAN	2085	Mar 26, 2024	Net 30 Days	Mar 28, 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 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