



شركة أجريم بروجكس سيرفيسز

**AGRIM PROJECTS SERVICES**

للتجارة العامة والمقاولات General Trading & Contracting Co.

## DELIVERY NOTE

Ref: APS/DO-/617  
30 AUG 2025

To:

LEVARE SERVICES KUWAIT COMPANY  
Kuwait

Purchase Order No: PO001732

SI No.	DESCRIPTION	Qty
1	Collection Chemical/oil contaminated water by 5k GL Vacuum	1 TRIP
2	Collection Chemical/oil contaminated water by 10K GL Vacuum	1 TRIP
3	Disposal charges at receiving center for chemical oil	2 TRIPS

Issued By



Receiver Name:

Mustafa Alkhalifa

Signature:

Mustafa

Delivery Site:

Levare Service Center  
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/3275

31 AUG 2025

Bill To,  
LEVARE SERVICES KUWAIT COMPANY  
KUWAIT

Purchase Order No: PO001732  
Delivery note no : APS/DO-/617

SI No.	Description	Qty	Unit Price	Total Price in KD
1	Collection Chemical/oil contaminated water by 5k GL Vacuum	1 TRIP	110.000	110.000
2	Collection Chemical/oil contaminated water by 10K GL Vacuum	1 TRIP	146.000	146.000
3	Disposal charges at receiving center for chemical oil	2 TRIPS	35.000	70.000
<b>Total</b>				<b>326.000</b>

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



Received by: Vladimir  
Signature: [Signature]  
Date: 01/08/2025

ص.ب : 10111 الشعبة 65452 الكويت - تلفون : +965 237 122 17 - فاكس : +965 237 122 18

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PR# 617-



**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 Aug 29, 2025	Page 1/1
Purchase Order Number PO001732	

**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
AUG 2025	Joby Varghese	2085	Aug 29, 2025	Net 10 Days	Aug 30, 2025

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

<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 three hundred twenty-six and xx / 100 Only.	<b>Less:</b> included tax	0.000
		<b>Subtotal</b>	326.000
		<b>Total tax</b>	0.000
	<b>Authorized By</b>	<b>Total purchase order</b>	326.000