



شركة أجريم بروجكس سيرفيسز AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

INVOICE

Ref: APS /PR-P/3004
20 DEC 2023

Bill To,

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

Purchase Order No: PO000801

Delivery note no : 13183

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	DISPOSAL CHARGES AT RECEIVING CENTER FOR CHEMICAL/OIL	1 TRIP	35.000	35.000
Total				145.000

Kuwait Dinar: ONE HUNDRED FORTY FIVE 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 Dec 13, 2023	Page 1/1
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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 Dec 2023	SUDHEER ABDULRAHIMAN	2085	Dec 13, 2023	Net 30 Days	Dec 14, 2023

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	Disposal charges at receiving center for chemical/ Oil	TRIPS	1.00	35.00	35.00

Comments: Description: Instructions: 1. PO Number should mentioned in your documents 2. Refer our PO Line number in your Invoice	In Words KWD one hundred forty-five and xx / 100 Only.	Less: included tax	0.000
		Subtotal	145.000
		Total tax	0.000
	Authorized By	Total purchase order	145.000