

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 الشعاب 65452 الكويت

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

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

No. # 13125

سند تسليم

Delivery Note

L.P.O. No. PO 000777

Date 20.11.2023 التاريخ

Messers BORETS السيد

Address Kuwait العنوان

رقم Sr.	Description التفاصيل	الوحدة Unit	الكمية Qty.
1.	collection chemical / oil contaminated water by 5K GL Vacuum.	Trip	1
2.	collection chemical / oil contaminated water by 10K GL Vacuum.	Trip	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 Youssef Alkhatib اسم المستلم

Signature [Signature] التوقيع

Delivery Site: Borets 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/2977
20 NOV 2023

Bill To,

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

Purchase Order No: PO000777
Delivery note no : 13125

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

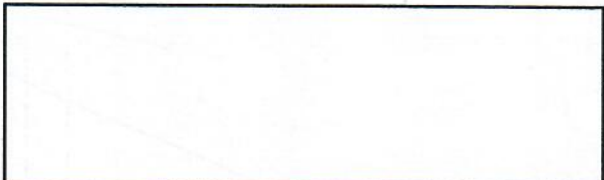
Purchase Order

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 Nov 19, 2023	Page 1/1
Purchase Order Number PO000777	

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 Nov 2023	SUDHEER ABDULRAHIMAN	2085	Nov 19, 2023	Net 10 Days	Nov 20, 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	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: Agrim Sewage Nov 2023 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
	Authorized By	Subtotal	326.000
		Total tax	0.000
		Total purchase order	326.000