



شركة أجريم بروجكتس سيرفيسز

AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

INVOICE

Ref: APS /PR-P/3011

10 JAN 2024

Bill To,

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

Purchase Order No: PO000828

Delivery note no : 13185

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: KW72NBOK000000000002007548601

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 31, 2023	Page 1/1
Purchase Order Number PO000828	

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 Jan 2024 1st trip	SUDHEER ABDULRAHIMAN	2085	Dec 31, 2023	Net 10 Days	Jan 10, 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: Agrim Sewage 1st Trip Jan 2024 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