



شركة أجريم بروجكتس سيرفيسز

**AGRIM PROJECTS SERVICES**

General Trading & Contracting Co. للتجارة العامة والمقاولات

## DELIVERY NOTE

Ref: APS/DO-/643  
11 NOV 2025

To:

LEVARE SERVICES KUWAIT COMPANY  
Kuwait

Purchase Order No: PO001833

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

Issued By



Receiver Name: *Muhsen Malallah*

Signature: *momalallah*

Delivery Site: *Levare Service Center  
- North Kuwait*



# شركة أجريم بروجكتس سيرفيسز

## AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات. General Trading & Contracting Co.

### INVOICE

Ref: APS /PR-P/3306  
12 NOV 2025

Bill To,  
LEVARE SERVICES KUWAIT COMPANY  
KUWAIT

Purchase Order No: PO001833  
Delivery note no : APS/DO-/643

SI No.	Description	Qty	Unit Price	Total Price in KD
1	Collection Chemical/oil contaminated water by 5k GL Vacuum	2 TRIP	110.000	220.000
2	Disposal charges at receiving center for chemical oil	2 TRIPS	35.000	70.000
Total				290.000

Kuwait Dinar: TWO HUNDRED NINETY 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 bys  
- Muhsen Malallah

Signature:  
- m.malallah

Date:  
- 17/Nov/2025



**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

<b>Date</b> Nov 09, 2025	<b>Page</b> 1/1
<b>Purchase Order Number</b> PO001833	

**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
NOV 2025	Joby Varghese	2085	Nov 09, 2025	Net 30 Days	Nov 11, 2025

S. No.	Item Number	Description	UOM	Qty. Ordered	Unit Cost KWD	Extended Price KWD
1	EX-WASTEDISPOSAL	Collection Chemical/oil contaminated water by 5000 GL Vacuum	TRIPS	2.00	110.00	220.00
2	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 two hundred ninety and xx / 100 Only.	<b>Less:</b> included tax	0.000
	<b>Authorized By</b>	<b>Subtotal</b>	290.000
		<b>Total tax</b>	0.000
		<b>Total purchase order</b>	290.000