



شركة أجريم بروجكس سيرفيسز

AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

INVOICE

Ref: APS /PR-P/2918
26 AUG 2023

Bill To,

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

Purchase Order No: PO000647
Delivery note no : 13118

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
Aug 22, 2023

Page
1/1

Purchase Order Number
PO000647

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
August 2023 - 1st trip	SUDHEER ABDULRAHIMAN	2085	Aug 22, 2023	Net 10 Days	Aug 23, 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:

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.

Authorized By

Less:

included tax

0.000

Subtotal

326.000

Total tax

0.000

Total purchase order

326.000