



# شركة أجريم بروجكس سيرفيسز

## AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

### INVOICE

Ref: APS /PR-P/3099  
05 AUG 2024

Bill To,

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

Purchase Order No: PO001136  
Delivery note no : 13181

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
<b>Total</b>				<b>326.000</b>

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



Received by: *Vasanth*  
*Alexander*

Date: 12/08/2024

Signature: *Alexander*

PR# 486.



**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

<b>Date</b> Aug 01, 2024	<b>Page</b> 1/1
<b>Purchase Order Number</b> PO001136	

**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 1st Trip August	SUDHEER ABDULRAHIMAN	2085	Aug 01, 2024	Net 30 Days	Aug 15, 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

<b>Comments:</b>  <b>Description:</b>  <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 three hundred twenty-six and xx / 100 Only.	<b>Less:</b> included tax	0.000
		<b>Subtotal</b>	326.000
		<b>Total tax</b>	0.000
	<b>Authorized By</b>	<b>Total purchase order</b>	326.000