



شركة أجريم بروجكتس سيرفيسز

AGRIM PROJECTS SERVICES

للتجارة العامة والمقاولات General Trading & Contracting Co.

DELIVERY NOTE

Ref: APS/DO-/573
22 MAR 2025

To:

LEVARE SERVICES KUWAIT COMPANY
Kuwait

Purchase Order No: PO001467

SI No.	DESCRIPTION	Qty
1	COLLECTION CHEMICAL/OIL CONTAMINATED WATER BY 5000 GL VACUUM	2 TRIP
2	DISPOSAL CHARGES AT RECEIVING CENTER FOR CHEMICAL OIL.	2 TRIP

Issued By

Receiver Name: *Muhammad Alkhalifa*

Signature:

Delivery Site: *Levare SC in North Kuwait*

22/03/2025





شركة أجريم بروجكتس سيرفيسز

AGRIM PROJECTS SERVICES

General Trading & Contracting Co. للتجارة العامة والمقاولات

INVOICE

Ref: APS /PR-P/3221

25 MAR 2025

Bill To,
LEVARE SERVICES KUWAIT COMPANY
KUWAIT

Purchase Order No: PO001467
Delivery note no : APS/DO-/573

SI No.	Description	Qty	Unit Price	Total Price in KD
1	COLLECTION CHEMICAL/OIL CONTAMINATED WATER BY 5000 GL VACUUM	2 TRIP	110.000	220.000
2	DISPOSAL CHARGES AT RECEIVING CENTER FOR CHEMICAL OIL.	2 TRIP	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 by: Yachin Killaicho

Signature: Yachin

Date: 27/03/2025



ص.ب: 10111 الشعاب 65452 الكويت • تلفون: +965 237 122 17 • فاكس: +965 237 122 18

P.O.Box 10111 - Shuaiba 65452 Kuwait - Tel: +965 237 122 17 - Fax: +965 237 122 18

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



Purchase Order

Levare Services Kuwait Company for repair and maintainan
 light and heavy equipment
 East Al-Ahmadi Area, Block 7, St. 320, Ahmadi Center Bldg,
 Office 12, PO Box 9967
 Ahmadi
 Kuwait
 +96597830473

Date Mar 17, 2025	Page 1/1
Purchase Order Number PO001467	

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
MARCH 2025	Joby Varghese	2085	Mar 17, 2025	Net 30 Days	Mar 19, 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

Comments: Description: Sewage Collection Instructions: 1. PO Number should mentioned in your documents 2. Refer our PO Line number in your Invoice	In Words KWD two hundred ninety and xx / 100 Only.	Less: included tax	0.000
	Authorized By	Subtotal	290.000
		Total tax	0.000
			Total purchase order