





شركة أجريم بروجكتس سيرفيسز

**AGRIM PROJECTS SERVICES**

General Trading & Contracting Co. للتجارة العامة والمقاولات

## INVOICE

Ref: APS /PR-P/3117  
17 SEP 2024

Bill To,

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

Purchase Order No: PO001185

Delivery note no : 13197

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



ص.ب : 10111 الشعبة 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

# 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

<b>Date</b> Sep 05, 2024	<b>Page</b> 1/1
<b>Purchase Order Number</b> PO001185	

**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
SEP 1ST TRIP	SUDHEER ABDULRAHIMAN	2085	Sep 05, 2024	Net 30 Days	Sep 19, 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

RAHIMSA 9/5/2024 2:51:17PM