



شركة أجريم بروجكس سيرفيسز

**AGRIM PROJECTS SERVICES**

للتجارة العامة والمقاولات General Trading & Contracting Co.

## DELIVERY NOTE

Ref: APS/DO-/546  
8 DEC 2024

To:

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

Purchase Order No: PO001319

SI No.	DESCRIPTION	Qty
1	COLLECTION AND TRANSPORTATION OF CHEMICAL/OIL CONTAMINATED WATER BY 5000 GAL VACCUM TANKER	1 TRIP
2	COLLECTION OF CHEMICAL/OIL CONTAMINATED WATER BY 10000 GALLON TANKER.	1 TRIP
3	DISPOSAL CHARGES AT RECEIVING CENTER FOR CHEMICAL/OIL	2 TRIP

Issued By

Receiver Name:

Vladimir Kolesnikov

Signature:

Delivery Site:

Lease Service Center  
in North Kuwait

08/12/2024



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



شركة أجريم بروجكتس سيرفيسز

**AGRIM PROJECTS SERVICES**

General Trading & Contracting Co. للتجارة العامة والمقاولات

**INVOICE**

Ref: APS /PR-P/3166  
09 DEC 2024

Bill To,

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

Purchase Order No: PO001319  
Delivery note no : APS/DO-/546

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: Vladimir  
Sagibak  
Date: 12/12/2024

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.  
 Block 7, St. Office 12, Ahmadi Center Bldg,  
 East Al-Ahmadi, Industrial Area  
 Ahmadi  
 Kuwait  
 +96556642531

<b>Date</b> Dec 05, 2024	<b>Page</b> 1/1
<b>Purchase Order Number</b> PO001319	

**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
December	SUDHEER ABDULRAHIMAN	2085	Dec 05, 2024	Net 10 Days	Dec 06, 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
		Subtotal	326.000
		Total tax	0.000
	Authorized By	Total purchase order	326.000