



DES PRODUITS CERTIFIÉS POUR SÉCURISER VOS TRAVAUX

SOS BOULONNERIE

77 rue des Foreurs

Treichville Zone 3

01 BP 1262 ABIDJAN 01

(+225) 21 24 41 82

PERSEUS MINING CÔTE D'IVOIRE
SA

YAOURE SA

06 BP 1958 ABIDJAN 06

CC N° 1931321 R

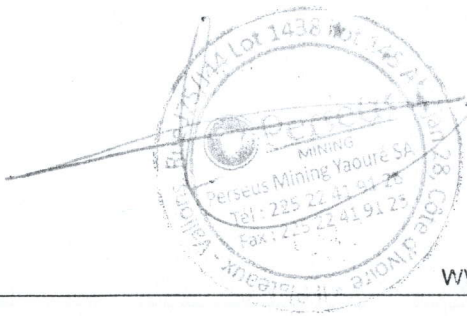
Numéro	Date	Référence	Livraison
BL2200951	13/06/22		21/07/22

Bon de livraison

Référence	Désignation	Quantité	P.U. HT	Remise	Montant HT
	RELIQUAT du BC N°9144				
RDPL03Z_D12	RONDELLE PLATE MOYENNE ACIER ZINGUE D12	400	60	15%	20 400
TOTAL H.T.	20 400	TOTAL TVA	AIRSI	TOTAL TTC	20 400

 Passé 48h, aucune marchandise ne sera échangée - remboursée

NICAISE 15H47
21/07/2022



WWW.SOSBOULONNERIE-CI.COM

Page 1

MAGASIN
(+225) 67 69 29 58

magasin@sosboulonnerie.com

COMPTABILITÉ
(+225) 09 06 40 00

tanoh.ahonon@sosboulonnerie.com

DIRECTION
(+225) 58 11 13 91

adm@sosboulonnerie.com



PURCHASE ORDER

Bon de commande

II Plateaux-Vallons, Rue J75/J44 Lot 1438
 ilot 145, 06 BP 1958 Abidjan 06, Côte d'Ivoire
 Office: +225 22 41 91 26 Fax: +225 22 41 09 25

No: 9144

Order Date: 09 MAY 2022

Supplier - Fournisseur SOS BOULONNERIE Zone 3 77 Rue des foreurs Treichville Ph: 225 2721244182 Fax: 225 0709064000 Email:	Delivery Address - Adresse de Livraison Perseus Office- Abidjan II Plateaux- Vallons, Rue J75/J44 Lot 1438 ,ilot 145 / Yaoure Gold Mine Site - Angovia (Bouaflé) Site Minier de Yaouré- Angovia (Bouaflé)	Delivery Instructions - instructions de Livraison MOT: Incoterms: DEL Delivery Date: 09 MAY 2022
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The prefix and Order Number must be quoted on the Invoice and Packing Slip - le numéro du bon de commande doit figurer sur la facture et le bordereau de livraison

Item No	QTY	UOM	Item Description	Unit Price	Total Cost
2.00	200.00	EACH	CYCLONE REBUILD SCREW SET	240.00	40800.00
3.00	200.00	EACH	VTHE08Z_12X55 VIS TH EN ACIER 8.8 ZINGUE	80.00	13600.00
4.00	165.00	EACH	EHEX08Z_D12 ECROU HEX ACIER 8.8 ZINGUE D12	280.00	39270.00
5.00	165.00	EACH	VTHE08Z_12X65 VIS TH EN ACIER 8.8 ZINGUE	80.00	11220.00
6.00	400.00	EACH	EHEX08Z_D12 ECROU HEX ACIER 8.8 ZINGUE D12	60.00	20400.00
			RDPL08Z_D12 RONDELLE PLATE MOYENNE ACIER ZINGUE		
			Numero du devis: DE2201358		
Total TVA/ VAT / GST					CFA 125290.00
Total Incl. TVA/ VAT / GST					CFA

CONDITIONS

This Purchase Order is not valid until signed by an Authorised Company Officer



Signature: [Signature]
 Print Name: Ob10k1 Ob10k1
 Date: 28 BP 571 Abidjan 28/11/2022
 Date: 28 BP 571 Abidjan 28/11/2022

1. Unless a specific agreement executed by Perseus Mining Yaouré S.A. ("Yaouré") is referred to in the Order, in which case that agreement will apply to the Order, the Order will be raised under the Yaouré Terms and Conditions for the Supply of Goods and/or Services. A copy has been provided to the supplier. A further copy is available upon request.
2. Invoices must be addressed to: Accounts payable, II Plateaux - Vallons, Rue J57/J44 Lot 1438 ilot 145, 06 BP 1958 Abidjan 06, Côte d'Ivoire and be sent electronically to accounts.payable.ci@perseusmining.com.
3. Invoice line item value must equal Purchase Order line item value to avoid payment delays.
4. All goods must be marked externally with: a. Order number, b. Delivery address, c. Package number (e.g. 1 of 4).
5. Copy of the packing list must be attached both externally and inside the crating.
6. All wood packing must comply with International Standards (ISPM15).



DES PRODUITS CERTIFIÉS POUR SÉCURISER VOS TRAVAUX

CC N° : 1528920 S

Régime d'Imposition : Réel Simplifié

Centre d'Impôt : Treichville II

FACTURE N° 22 319 U0105 / N° 0000167

PERSEUS MINING YAOURE
S.A

28 BP 571 ABIDJAN 28
CC N° 1335316 W



Date	Règlement	Echéance	Numéro	N° Client
17/05/22	Chèque 30 J FDM	17/05/22	FA2200990	41110744

Référence	Désignation	Quantité	P.U. H.T.	% R.	Montant H.T.
	Votre BC N° 9144; notre BL N° 2200792				
HE08Z_12X55	VIS TH EN ACIER 8.8 ZINGUE	200	240	15%	40 800
EHEX08Z_D12	ECROU HEX ACIER 8.8 ZINGUE D12	200	80	15%	13 600
VTHE08Z_12X65	VIS TH EN ACIER 8.8 ZINGUE	165	280	15%	39 270
EHEX08Z_D12	ECROU HEX ACIER 8.8 ZINGUE D12	165	80	15%	11 220

Total H.T.	TVA non facturée 18%	AIRSI	Total timbres	Net à payer
104 890	18 880			104 890

N.B. : Marchandise non échangeable - non remboursable

Arrêté la présente facture:

Cent quatre mille huit cent quatre-vingt-dix FRANCS CFA

SOS boulonnerie
01 BP 1262 ABIDJAN 01
TEL. (225) 21 24 41 82 / 58 11 13 91
N°CC: 15 28 920 S
adm@sosboulonnerie.com

Souche



Perseus
MINING YAOURÉ S.A.

PURCHASE ORDER

Bon de commande

Il Plateaux-Vallons, Rue J75/J44 Lot 1438
ilôt 145, 06 BP 1958 Abidjan 06, Côte d'Ivoire
Office: +225 22 41 91 26 Fax: +225 22 41 09 25

No: 9144

Order Date: 09 MAY 2022

Supplier - Fournisseur
SOS BOULONNERIE
Zone 3 77 Rue des foreurs
Treichville
Ph: 225 2721244182 Fax: 225 0709064000
Email:

Delivery Address - Adresse de Livraison
Perseus Office- Abidjan
Il Plateaux- Vallons, Rue J75/J44 Lot 1438, ilôt 145
/
Yaouré Gold Mine Site - Angovia (Bouafflé)
Site Minier de Yaouré- Angovia (Bouafflé)

Delivery Instructions - instructions de Livraison

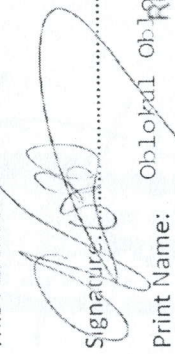
MOT:
Incoterms: DEL
Delivery Date: 09 MAY 2022

The prefix and Order Number must be quoted on the Invoice and Packing Slip - le numéro du bon de commande doit figurer sur la facture et le bordereau de livraison

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RDPL08Z_D12 RONDELLE PLATE MOYENNE ACIER ZINGUE					
Numero du devis: DE2201358					
Total TVA/ VAT / GST				CFA	125290.00
Total Incl. TVA/ VAT / GST				CFA	

CONDITIONS

This Purchase Order is not valid unless signed by an Authorised Company Officer

Signature: 
Ob Lokol
Print Name: Ob Lokol
Perseus Mining Yaouré S.A.
Il Plateaux-Vallons, Côte d'Ivoire
06 BP 571 Abidjan 28 / Tel: +225 22 41 91 26
Fax: +225 22 41 09 25
Date: 09 MAY 2022
RECUM CLABU 200 Date: 11/05/2022

- Unless a specific agreement executed by Perseus Mining Yaouré S.A. ("Yaouré") is referred to in the Order, in which case that agreement will apply to the Order, the Order will be raised under the Yaouré Terms and Conditions for the Supply of Goods and/or Services. A copy has been provided to the supplier. A further copy is available upon request.
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