

DES PRODUITS CERTIFIÉS POUR SÉCURISER VOS TRAVAUX

CC N° : 1528920 S

Régime d'Imposition : Réel Simplifié

Centre d'Impôt : Treichville II

FACTURE N° 24 319 Y0101 / N° 0001690

NESTLE CI

01 BP 1840 ABIDJAN 01  
C C N°0100756 U



Utilisateur

DROH

| Date     | Règlement   | Echéance | Numéro    | N° Client |
|----------|-------------|----------|-----------|-----------|
| 25/10/24 | Chèque 30 J | 24/11/24 | FA2402653 | 41110027  |

| Référence     | Désignation                           | Quantité | P.U. H.T. | % R. | Montant H.T. |
|---------------|---------------------------------------|----------|-----------|------|--------------|
|               | Votre BC N°4560703817;notre BL2402171 |          |           |      |              |
| VTHEA2B_10X30 | VIS HEX ENT. FILETÉE INOX             | 400      | 179       |      | 71 400       |
| ENYL08Z_D12   | ECROU FREIN HEX ACIER ZINGUÉ D12      | 200      | 136       |      | 27 200       |
| TIFIA2B_D14   | TIGE FILETÉE INOX                     | 10       | 5950      |      | 59 500       |
| ENYLA2B_D12   | ECROU FREIN HEXAGONAL INOX D12        | 100      | 136       |      | 13 600       |
| RDPLA2B_D5    | RONDELLE PLATE MOYENNE INOX D5        | 400      | 9         |      | 3 400        |
| RDPLA2B_D12   | RONDELLE PLATE MOYENNE INOX D12       | 400      | 68        |      | 27 200       |
| TIFIA2B_D8    | TIGE FILETÉE INOX                     | 15       | 1581      |      | 23 715       |

| Total H.T. | Total TVA 18% | AIRSI | Total timbres | Net à payer |
|------------|---------------|-------|---------------|-------------|
| 226 015    | 40 683        |       |               | 266 698     |

N.B. : Marchandise non échangeable - non remboursable

Arrêté la présente facture:

Deux cent soixante six mille six cent quatre-vingt-dix huit FRANCS CFA

**SOS boulonnerie**  
01 BP 1262 ABIDJAN 01  
TEL (225) 27 21 24 41 82 / 07 08 38 97 66 / 07 09 06 40 00  
N°CC: 15 28 920 S  
comptabilite@sosboulonnerie.com

Visa Client

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

## NESTLE CI

01 BP 1840 ABIDJAN 01  
C C N°0100756 U

| Numéro    | Date     | Référence | Livraison | Utilisateur |
|-----------|----------|-----------|-----------|-------------|
| BL2402171 | 22/10/24 |           | 22/10/24  | DROH        |

## Bon de livraison



| Référence                             | Désignation                      | Quantité         | P.U. HT       | Remise       | Montant HT       |
|---------------------------------------|----------------------------------|------------------|---------------|--------------|------------------|
| Votre BC N°4560703817;notre BL2402171 |                                  |                  |               |              |                  |
| VTHEA2B_10X30                         | VIS HEX ENT. FILETÉE INOX        | 400              | 179           |              | 71 400           |
| ENYL08Z_D12                           | ECROU FREIN HEX ACIER ZINGUÉ D12 | 200              | 136           |              | 27 200           |
| TIFIA2B_D14                           | TIGE FILETÉE INOX                | 10               | 5950          |              | 59 500           |
| ENYLA2B_D12                           | ECROU FREIN HEXAGONAL INOX D12   | 100              | 136           |              | 13 600           |
| RDPLA2B_D5                            | RONDELLE PLATE MOYENNE INOX D5   | 400              | 9             |              | 3 400            |
| RDPLA2B_D12                           | RONDELLE PLATE MOYENNE INOX D12  | 400              | 68            |              | 27 200           |
| TIFIA2B_D8                            | TIGE FILETÉE INOX                | 15               | 1581          |              | 23 715           |
| <b>TOTAL H.T.</b>                     | <b>226 015</b>                   | <b>TOTAL TVA</b> | <b>40 683</b> | <b>AIRSI</b> | <b>TOTAL TTC</b> |
|                                       |                                  |                  |               |              | <b>266 698</b>   |

N.B. : Passé 48h, aucune marchandise ne sera échangée - remboursée



**Nestle Cote D'Ivoire**

Rue du Lycée Technique  
Abidjan  
Ivory Coast



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|                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Purchase order : 4560703817</b>                                                                                                                                                                                                                                                                                  | Date: 21.10.2024 Printed: 21.10.2024                                                                                                                                                                                                                               |
| <b>Vendor Number:</b> 101129878<br>SOS Boulouannerie<br>P.O. Box 1262<br>Abidjan 01<br>Ivory Coast<br>Tel:: 212 44182 Fax:<br>e-mail: pierrelouis.boudier@sosboulouannerie.com<br><br><b>Your reference:</b> DE2406187<br><b>Quotation/Date:</b> DE2406187 /18.10.2024<br><b>For the attention of:</b> le directeur | <b>Terms of Deliv.:</b><br><b>Currency:</b> XOF Benin CFA Franc BCEAO<br><b>Delivery Date:</b> 24.01.2025<br><br><b>Our Reference:</b> MONIN MONIN<br><b>Purchasing Contact:</b><br>CI OB A Fact M&I<br>Wendy Acquaye Tel::<br>Fax:<br>Wendy.Acquaye@gh.nestle.com |
| <b>Deliver To:</b><br>CI PL Abidjan<br>CI PL Abidjan<br>Rue Cevalier de Clieu<br>Abidjan 01<br>Ivory Coast                                                                                                                                                                                                          | <b>Invoice To:</b><br>Nestle Cote D'Ivoire<br>Finance Department<br>Zone Industrielle Yopougon<br>01 BP 1840 Abidjan 01                                                                                                                                            |

**Nestlé Responsible Sourcing Core Requirements:**

The Nestlé Responsible Sourcing Core Requirements describe the requirements and ways of working that we expect our suppliers to follow in order to ensure the sustainable long-term supply of materials and services to Nestlé. It sets out minimum environmental, social & governance (ESG) requirements that we ask our suppliers, their employees, agents and subcontractors to respect and to adhere to when conducting business. Through acceptance and delivery against this Purchase Order, supplier acknowledges and agrees that it is committed to comply with the Nestlé Responsible Sourcing Core Requirements. Refer to the Terms & Conditions for more details

**Terms of Payment :**

Due within 60 days of invoice receipt

| Item | Material No. | Vendor Mat. No. | Description                              | Delivery Date & Time | Price/Unit | *Net Value |
|------|--------------|-----------------|------------------------------------------|----------------------|------------|------------|
|      | Quantity     | Unit            |                                          |                      |            |            |
| 10   | 146492448    | OK              | Paquet de 100 Vis H M10X30 8.8 Acier Ino |                      |            |            |
|      | 4            | each            |                                          |                      | 17.850     | 71.400 X   |
| 20   | 146493673    | R = 100 pcs     | Paquet de 100 Erou frein M12             |                      |            |            |
|      | 3            | each            | reste 100 à livrer                       |                      | 13.600     | 40.800 X   |
| 30   | 146492418    | OK              | Paquet de 100 Rondelle Plate M12 Inox    |                      |            |            |
|      | 4            | each            |                                          |                      | 6.800      | 27.200 X   |

**Nestle Cote D'Ivoire**

Rue du Lycee Technique  
Abidjan  
Ivory Coast

**Nestlé**

PO No/So PO/Date: 4560703817 / 21.10.2024

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| Item                                                      | Material No. | Vendor Mat. No.      | Description                            | Price/Unit*Net Value |
|-----------------------------------------------------------|--------------|----------------------|----------------------------------------|----------------------|
| Quantity                                                  | Unit         | Delivery Date & Time |                                        |                      |
| 40                                                        | 146492414    |                      | Paquets de 100 Rondelles Plate M5 Inox |                      |
| 4                                                         | each         |                      |                                        |                      |
| 50                                                        | 146492385    |                      | Tige Filetee M14X1000 Acier Inox       |                      |
| 10                                                        | each         |                      |                                        |                      |
| 60                                                        | 146492381    |                      | Tige Filetee M8X1000 Acier Inox        |                      |
| 15                                                        | each         |                      |                                        |                      |
| Total net value excl. tax                                 |              |                      |                                        | 226.015              |
| PO approved by<br>Ademola Olupona 21.10.2024 15:24:11 CET |              |                      |                                        |                      |