

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° 0001282

PERSEUS MINING CÔTE
D'IVOIRE SA

06 BP 1958 ABIDJAN 06
CC N° 1335316 W



Utilisateur

DROH

Date	Règlement	Echéance	Numéro	N° Client
18/09/24	Chèque 30 J FDM	18/09/24	FA2402266	41110742

Référence	Désignation	Quantité	P.U. H.T.	% R.	Montant H.T.
	Votre BC N° 4525985 ; Notre BL N° 2401762				
VTHE08B_20X50	VIS TH F/T ACIER 8.8 BRUT disponible mi-août	50	975	15%	41 438
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	50	200	15%	8 500
VTHE08B_20X55	VIS TH F/T ACIER 8.8 BRUT disponible mi-août	25	980	15%	20 825
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	25	200	15%	4 250
VTHP08B_12X130	VIS HEX PART FILETÉE ACIER 8.8 BRUT	75	720	15%	45 900
EHEX08B_D12	ECROU HEX ACIER 8.8 BRUT D12	75	60	15%	3 825
VTHE08B_12X70	VIS TH F/T ACIER 8.8 BRUT	150	350	15%	44 625
EHEX08B_D12	ECROU HEX ACIER 8.8 BRUT D12	150	60	15%	7 650
VTHP08B_20X80	VIS TH F/P ACIER 8.8 BRUT disponible mi-août	90	1750	15%	133 875
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	90	200	15%	15 300
VTHP08B_24X120	VIS HEX PART FILETÉE ACIER 8.8 BRUT disponible	10	3080	15%	26 180
EHEX08B_D24	mi-août ECROU HEX ACIER 8.8 BRUT D24	10	380	15%	3 230
VTHP08B_24X90	VIS HEX PART FILETEE ACIER 8.8 BRUT	5	2360	15%	10 030
EHEX08B_D24	ECROU HEX ACIER 8.8 BRUT D24	5	380	15%	1 615
VTHP08B_20X150	VIS HEX PART FILETEE ACIER 8.8 BRUT	30	2640	15%	67 320
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	30	200	15%	5 100
VTHE08B_20X100	VIS HEX ENT. FILETEE ACIER 8.8 BRUT	30	1470	15%	37 485
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	30	200	15%	5 100

Total H.T.	TVA non facturée 18%	AIRSI	Total timbres	Net à payer
482 248	0			XXXXXX

N.B. : Marchandise non échangeable - non remboursable

Arrêté la présente facture:

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

CC N° : 1528920 S

Régime d'Imposition : Réel Simplifié

Centre d'Impôt : Treichville II

**PERSEUS MINING CÔTE
D'IVOIRE SA**

06 BP 1958 ABIDJAN 06

CC N° 1335316 W

ANNEXE FACTURE

Utilisateur

DROH

Date	Règlement	Echéance	Numéro	N° Client
18/09/24	Chèque 30 J FDM	18/09/24	FA2402266	41110742

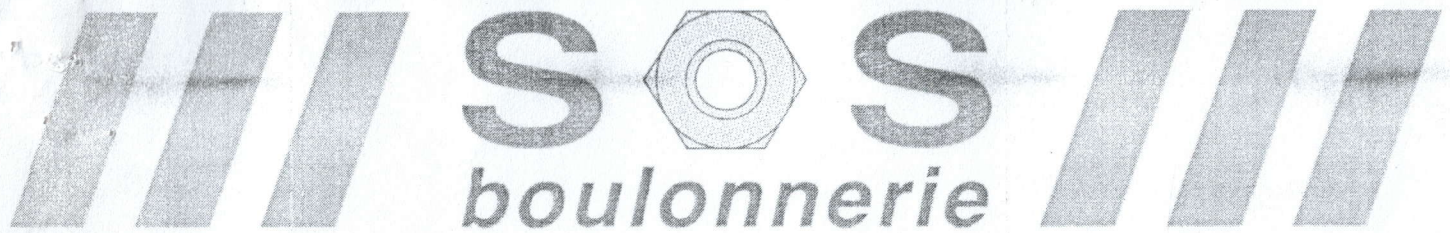
Référence	Désignation	Quantité	P.U. H.T.	% R.	Montant H.T.
VTHP08B_20X130_ EHEX08B_D20	VIS HEX PART FILETEE ACIER 8.8 BRUT ECROU HEX ACIER 8.8 BRUT D20	75 75	2300 200	15% 15%	146 625 12 750
VTHP08B_20X170 EHEX08B_D20	VIS HEX PART FILETEE ACIER 8.8 BRUT ECROU HEX ACIER 8.8 BRUT D20	30 30	3820 200	15% 15%	97 410 5 100
VTHP08B_20X200 EHEX08B_D20	VIS HEX PART FILETEE ACIER 8.8 BRUT ECROU HEX ACIER 8.8 BRUT D20	30 30	3690 200	15% 15%	94 095 5 100
ENYL08Z_D24 RDPL08Z_D24	ECROU FREIN HEX ACIER ZINGUÉ D24 RONDELLE PLATE MOYENNE ACIER ZINGUE D24	25 50	910 190	15% 15%	19 338 8 075

Total H.T.	TVA non facturée 18%	AIRSI	Total timbres	Net à payer
870 741	156 733			870 741

N.B. : Marchandise non échangeable - non remboursable

Arrêté la présente facture:

Huit cent soixante-dix mille sept cent quarante et un FRANCS CFA



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**

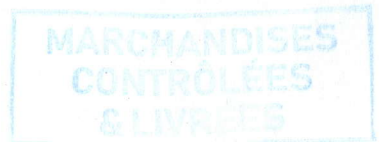
06 BP 1958 ABIDJAN 06

CC N° 1335316 W

Numéro	Date	Référence	Livraison	Utilisateur
BL2401762	05/09/24	RELIQUAT A LIVRER	16/09/24	DROH

Bon de livraison

Perseus Mining CI S.A.
Deux Plateaux, Rue 1, CI
Lot 2139 - ilot 186bis, CI
28 BP 571 Abidjan 28
Tel: 27 22 419 126 / 25 22 07 16 00
16/09/24
[Signature]



Référence	Désignation	Quantité	P.U. HT	Remise	Montant HT
VTHE08B_20X50	VIS TH F/T ACIER 8.8 BRUT disponible mi-août	50	975	15%	41 438
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	50	200	15%	8 500
VTHE08B_20X55	VIS TH F/T ACIER 8.8 BRUT disponible mi-août	25	980	15%	20 825
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	25	200	15%	4 250
VTHP08B_12X130	VIS HEX PART FILETÉE ACIER 8.8 BRUT	75	720	15%	45 900
EHEX08B_D12	ECROU HEX ACIER 8.8 BRUT D12	75	60	15%	3 825
VTHE08B_12X70	VIS TH F/T ACIER 8.8 BRUT	150	350	15%	44 625
EHEX08B_D12	ECROU HEX ACIER 8.8 BRUT D12	150	60	15%	7 650
VTHP08B_20X80	VIS TH F/P ACIER 8.8 BRUT disponible mi-août	90	1750	15%	133 875
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	90	200	15%	15 300
VTHP08B_24X120	VIS HEX PART FILETÉE ACIER 8.8 BRUT disponible mi-août	10	3080	15%	26 180
EHEX08B_D24	ECROU HEX ACIER 8.8 BRUT D24	10	380	15%	3 230
VTHP08B_24X90	VIS HEX PART FILETÉE ACIER 8.8 BRUT	5	2360	15%	10 030
EHEX08B_D24	ECROU HEX ACIER 8.8 BRUT D24	5	380	15%	1 615

Référence	Désignation	Quantité	P.U. HT	Remise	Montant HT
VTHP08B_20X150	VIS HEX PART FILETEE ACIER 8.8 BRUT	30	2640	15%	67 320
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	30	200	15%	5 100
VTHE08B_20X100	VIS HEX ENT. FILETEE ACIER 8.8 BRUT	30	1470	15%	37 485
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	30	200	15%	5 100
VTHP08B_20X130	VIS HEX PART FILETEE ACIER 8.8 BRUT	75	2300	15%	146 625
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	75	200	15%	12 750
VTHP08B_20X170	VIS HEX PART FILETEE ACIER 8.8 BRUT	30	3820	15%	97 410
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	30	200	15%	5 100
VTHP08B_20X200	VIS HEX PART FILETEE ACIER 8.8 BRUT	30	3690	15%	94 095
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	30	200	15%	5 100
ENYL08Z_D24	ECROU FREIN HEX ACIER ZINGUÉ D24	25	910	15%	19 338
RDPL08Z_D24	RONDELLE PLATE MOYENNE ACIER ZINGUE D24	50	190	15%	8 075

TOTAL H.T.	870 741	TOTAL TVA	AIRSI	TOTAL TTC	870 741
------------	---------	-----------	-------	-----------	---------

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


Perseus
 Mining CI S.A.
 Deux Plateaux, Rue L125,
 Lot 2139 -Ilot 186bis,
 28 BP 571 Abidjan 28, CI
 Tél: 27 22 419 126 / 25 22 027 100

Kouadio
 16/09/2019



PURCHASE ORDER
Bon de commande

Perseus Mining Cote d'Ivoire (PMCI)

No : 4525985

Perseus Mining Cote d'Ivoire (PMCI)
Cocody, Les Deux Plateaux Rue L 125, Lot 213
Ilot 186 bis, 28 BP 571, Abidjan 28,
Cote d'Ivoire

Order Date: 01 AUG 2024

Supplier
SOS BOULONNERIE
Zone 3 77 Rue des foreurs
Treichville

Delivery Address
Perselus Mining Cote d'Ivoire (PMCI)

Email: tanch.ahonon@sosboulonnerie.com
A/c Ref: SOSCEFA001

Delivery Instructions
MOT:
Incoterms: LOC
Delivery Date: 08 AUG 2024

The Purchase Order number must be quoted on your invoice and packing slip

Item No	QTY	UOM	Item Description	Unit Price	Total Cost
1	3.00	BOX	102000 BOLT HEX HEAD M16 X 65MM	15,938.00	47,814.00
2	2.00	BOX	102002 BOLT HEX HEAD M20 X 50MM	24,969.00	49,938.00
3	3.00	BOX	GRADE 8.8 BLACK HIGH TENSILE BOX OF 25 102003 BOLT HEX HEAD M20 X 55MM	25,075.00	75,225.00
4	3.00	BOX	GRADE 8.8 BLACK HIGH TENSILE BOX OF 25 102013 BOLT HEX HEAD M12 X 130MM	16,575.00	49,725.00
6	3.00	BOX	102016 BOLT HEX HEAD M12 X 70MM	17,425.00	52,275.00
7	3.00	BOX	102020 BOLT HEX HEAD M16 X 130MM	34,213.00	102,639.00
8	4.00	BOX	102021 BOLT HEX HEAD M16 X 150MM	30,812.50	123,250.00
GRADE 8.8 BLACK HIGH TENSILE					
Total VAT / GST					
Total Incl. VAT / GST					

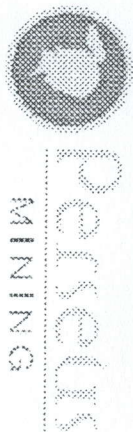
Continued on next page

CONDITIONS

1. Unless a specific agreement has been executed between Perselus and the Supplier in respect of the goods and/or services covered by this Purchase Order, in which case that agreement will apply to the Purchase Order, this Purchase Order is raised under the Terms and Conditions for the Supply of Goods and/or Services - Perselus Ivorian Entities. These Terms and Conditions have been provided to the supplier and are also available on www.perselusmining.com.
2. Invoice address must be the same Perselus Mining company per the Purchase order to avoid payment delays.
3. Invoice value must equal Purchase Order value to avoid payment delays.
4. Copy of the supplier XOI invoices are to be emailed to invoices.ct@perselusmining.com.
5. All queries are to be emailed to accounts.payable.ct@perselusmining.com.
6. All goods must be marked externally with: a. Order number, b. Delivery address, c. Package number (e.g. 1 of 4).
7. Copy of the packing list must be attached both externally and inside the crating.
8. All wood packing must comply with International Standards ISPM15.

Approved by:

Date:



PURCHASE ORDER
Bon de commande

Perseus Mining Cote d'Ivoire (PMCI)
Cocody, Les Deux Plateaux Rue L 125, Lot 213
Ilot 186 bis, 28 BP 571, Abidjan 28,
Cote d'Ivoire

Order Date: 01 AUG 2024

Perseus Mining Cote d'Ivoire (PMCI)

No : 4525985

Supplier
SOS BOULONNERIE
Zone 3 77 Rue des foreurs
Treichville

Delivery Address
Perseus Mining Cote d'Ivoire (PMCI)

Email: tanoh.ahonon@sosboulonnerie.com
A/c Ref: SOSCEFA001

BOX OF 25

Delivery Instructions
MOT:
Incoterms: LOC
Delivery Date: 08 AUG 2024

The Purchase Order number must be quoted on your invoice and packing slip

Item No	QTY	UOM	Item Description	Unit Price	Total Cost
9	3.00	BOX	102022 BOLT HEX HEAD M16 X 170MM	40,481.00	121,443.00
10	3.00	BOX	102027 BOLT HEX HEAD M20 X 100MM	14,195.00	42,585.00
			GRADE 8.8 BLACK HIGH TENSILE		
			BOX OF 10		
11	3.00	BOX	102028 BOLT HEX HEAD M20 X 130MM	53,125.00	159,375.00
12	3.00	BOX	102029 BOLT HEX HEAD M20 X 150MM	24,140.00	72,420.00
13	3.00	BOX	102030 BOLT HEX HEAD M20 X 170MM	34,170.00	102,510.00
14	3.00	BOX	102031 BOLT HEX HEAD M20 X 200MM	33,065.00	99,195.00
			GRADE 8.8 BLACK HIGH TENSILE		
15	3.00	BOX	102034 BOLT HEX HEAD M20 X 80MM	49,725.00	149,175.00
			GRADE 8.8 BLACK HIGH TENSILE		
			BOX OF 20		
16	2.00	BOX	102036 BOLT HEX HEAD M24 X 120MM	14,705.00	29,410.00
			GRADE 8.8 BLACK HIGH TENSILE		

Continued on next page

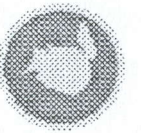
Total VAT / GST
Total Incl. VAT / GST

CONDITIONS

- Unless a specific agreement has been executed between Perseus and the supplier in respect of the goods and/or services covered by this Purchase Order, in which case that agreement will apply to the Purchase Order, this Purchase Order is raised under the Terms and Conditions for the Supply of Goods and/or Services - Perseus Ivorian Entities. These Terms and Conditions have been provided to the supplier and are also available on www.perseusmining.com.
- Invoice address must be the same Perseus Mining company per the Purchase order to avoid payment delays.
- Invoice value must equal Purchase Order value to avoid payment delays.
- Cote d'Ivoire supplier XOF invoices are to be emailed to invoices.ci@perseusmining.com. For eigh invoices are to be emailed to invoices@perseusmining.com
- All queries are to be emailed to accounts.payable.ci@perseusmining.com
- All goods must be marked externally with: a. Order number, b. Delivery address, c. Package number (e.g. 1 of 4).
- Copy of the packing list must be attached both externally and inside the crating.
- All wood packing must comply with International Standards ISPM15.

Approved by:

Date:



Perselus
MINING

PURCHASE ORDER

Bon de commande

Perselus Mining Cote d'Ivoire (PMCI)
Cocody, Les Deux Plateaux Rue L 125, Lot 213
1lot 186 bis, 28 BP 571, Abidjan 28,
Cote d'Ivoire
Order Date: 01 AUG 2024

No : 4525985

Perselus Mining Cote d'Ivoire (PMCI)

Supplier SOS BOULONNERIE Zone 3 77 Rue des foreurs Treichville	Delivery Address Perselus Mining Cote d'Ivoire (PMCI)	Delivery Instructions MOT: Incoterms: L0C Delivery Date: 08 AUG 2024
Email: tanoh.ahonon@sosboulonnerie.com A/c Ref: SOSCEFA001 BOX OF 5		
The Purchase Order number must be quoted on your invoice and packing slip		

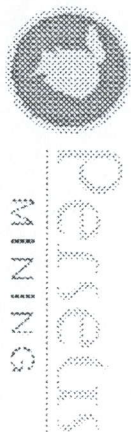
Item No	QTY	UOM	Item Description	Unit Price	Total Cost
17	3.00	BOX	102037 BOLT HEX HEAD M24 X 130MM	15,215.00	45,645.00
18	2.00	BOX	102039 BOLT HEX HEAD M24 X 200MM	24,480.00	48,960.00
19	3.00	BOX	102042 BOLT HEX HEAD M24 X 70MM	10,978.00	32,934.00
20	3.00	BOX	102044 BOLT HEX HEAD M24 X 90MM	11,645.00	34,935.00
21	3.00	BOX	102045 BOLT HEX HEAD M30 X 100MM	27,561.00	82,683.00
22	3.00	BOX	102047 BOLT HEX HEAD M30 X 150MM	37,528.00	112,584.00
23	2.00	EACH	102068 NUT NYLOC M24 HEXAGONAL GRADE	19,338.00	38,676.00
24	3.00	BOX	102086 SCREW HEX HEAD M30 X 100MM	121,656.00	364,968.00
25	4.00	BOX	CLASS 8.8 102120 WASHER FLAT 16MM GRADE 8.8	5,100.00	20,400.00
26	2.00	BOX	102123 WASHER FLAT 20MM GALVANISED	10,200.00	20,400.00
27	2.00	BOX	102124 WASHER FLAT 24MM GALVANISED	4,037.50	8,075.00
Livraison immediate					
Continued on next page					
Total VAT / GST					
Total Incl. VAT / GST					

CONDITIONS

- Unless a specific agreement has been executed between Perselus and the Supplier in respect of the goods and/or services covered by this Purchase Order, in which case that agreement will apply to the Purchase Order, this Purchase Order is raised under the Terms and Conditions for the Supply of goods and/or Services - Perselus Ivorian Entities. These Terms and Conditions have been provided to the supplier and are also available on www.perselusmining.com.
- Invoice address must be the same Perselus Mining company per the Purchase order to avoid payment delays.
- Invoice value must equal Purchase Order value to avoid payment delays.
- Copy of invoice supplier XOI invoices are to be emailed to invoices.cta@perselusmining.com. For sign invoices are to be emailed to invoices@perselusmining.com
- All queries are to be emailed to accounts.payable.cta@perselusmining.com
- All goods must be marked externally with: a. Order number, b. Delivery address, c. Package number (e.g. 1 of 4).
- Copy of the packing list must be attached both externally and inside the crating.
- All wood packing must comply with International Standards ISPM15.

Approved by:

Date:



PURCHASE ORDER
Bon de commande

Perseus Mining Cote d'Ivoire (PMCI)
Cocody, Les Deux Plateaux Rue L 125, Lot 213
Ilot 186 bis, 28 BP 571, Abidjan 28,
Cote d'Ivoire
Order Date: 01 AUG 2024

Perseus Mining Cote d'Ivoire (PMCI)

No : 4525985

Supplier SOS BOULONNERIE Zone 3 77 Rue des foreurs Treichville Email: tanoh.ahonon@sosboulonnerie.com A/c Ref: SOSCEA001 The Purchase Order number must be quoted on your invoice and packing slip	Delivery Address Perseus Mining Cote d'Ivoire (PMCI)	Delivery Instructions MOT: Incoterms: LOC Delivery Date: 08 AUG 2024
--	---	---

Item No	QTY	UOM	Item Description	Unit Price	Total Cost
			Suivant Devis N. DE2404389		

Purchase Order Currency: CFA
Total VAT / GST
Total Incl. VAT / GST 2,087,239.00

CONDITIONS

1. Unless a specific agreement has been executed between Perseus and the Supplier in respect of the goods and/or services covered by this Purchase Order, in which case that agreement will apply to the Purchase Order, this Purchase Order is raised under the Terms and Conditions for the Supply of Goods and/or Services – Perseus Ivorian Entities. These Terms and Conditions have been provided to the supplier and are also available on www.perseusmining.com.
2. Invoice address must be the same Perseus Mining company per the Purchase order to avoid payment delays.
3. Invoice value must equal Purchase Order value to avoid payment delays.
4. Copy of invoice supplier XOF invoices are to be emailed to invoices.cfa@perseusmining.com.
5. All queries are to be emailed to accounts.payable.ci@perseusmining.com. For foreign invoices are to be emailed to invoices@perseusmining.com
6. All goods must be marked externally with: a. Order number, b. Delivery address, c. Package number (e.g. 1 of 4).
7. Copy of the packing list must be attached both externally and inside the crating.
8. All wood packing must comply with International Standards ISPM15.

Approved by: Oblokul Oblokulov

Date: 05 AUG 2024