



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° 0000671

PERSEUS MINING CÔTE
D'IVOIRE SA

06 BP 1958 ABIDJAN 06
CC N° 1335316 W



AVOIR

Utilisateur

DROH

Date	Règlement	Echéance	Numéro	N° Client
15/07/24	Chèque 30 J FDM	15/07/24	FR2400025	41110742

Référence	Désignation	Quantité	P.U. H.T.	% R.	Montant H.T.
VT 08G_20X60 EL 08G_D20	Votre BC N°4524907;notre BL2400886 VIS HEX ENT. FILETEE ACIER 8.8 GALVA CHAUD ECROU HEX ACIER 8.8 GALVA CHAUD D20	25 25	1705 535	15% 15%	36 231 11 369



Total H.T.	TVA non facturée 18%	AIRSI	Total timbres	Net à payer
47 600	8 568			47 600

N.B. : Marchandise non échangeable - non remboursable

Arrêté la présente facture:

Quarante sept mille six cents FRANCS CFA



Souche

SOS boulonnerie

DES PRODUITS CERTIFIÉS POUR SÉCURISER VOS TRAVAUX

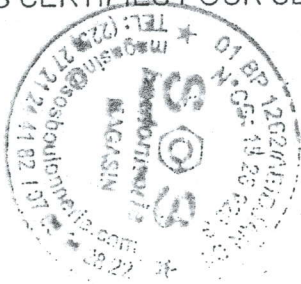
SOS BOULONNERIE

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
BL2400886	15/05/24		17/05/24	DROH

Bon de livraison

Koffi Jean René

07 58 72 84 84

Référence	Désignation	Quantité	P.U. HT	Remise	Montant HT
Votre BC N°4524907; notre BL2400886					
ENYL08Z_D16	ECROU FREIN HEX ACIER ZINGUÉ D16	200 ✓	160	15%	27 200
RDPL08Z_D16	RONDELLE PLATE MOYENNE ACIER ZINGUE D16	200 ✓	90	15%	15 300
EHEX08G_D16	ECROU HEX ACIER 8.8 GALVA CHAUD D16	200 ✓	240	15%	40 800
VTHE08G_20X60	VIS HEX ENT. FILETEE ACIER 8.8 GALVA CHAUD	25 ✓	1705	15%	36 231
*EHEX08G_D20	ECROU HEX ACIER 8.8 GALVA CHAUD D20	25 ✓	535	15%	11 369
*VTHE08B_16X40	VIS TH F/T ACIER 8.8 BRUT	25 ✓	485	15%	10 306
EHEX08B_D16	ECROU HEX ACIER 8.8 BRUT D16	25 ✓	450	15%	9 563
VTHE08B_8X25	VIS TH F/T ACIER 8.8 BRUT	150 ✓	75	15%	9 563
VCHCTF_16X100	VIS HC TETE FRAISEE ACIER 10.9 SOIT 2 PAQUETS DE 25PCS	50 ✓	2680	15%	113 900
RDPL08Z_D20	RONDELLE PLATE MOYENNE ACIER ZINGUE D20	100 ✓	125	15%	10 625
RDPL08Z_D24	RONDELLE PLATE MOYENNE ACIER ZINGUE D24	25 ✓	275	15%	5 844
EHEX08B_D8	ECROU HEX ACIER 8.8 BRUT D8	150 NL	40	15%	5 100

Kouadio

17/05/24 Perseus

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MAGASIN

(+225) 07 48 61 93 39

commercial@sosboulonnerie.com

COMPTABILITÉ

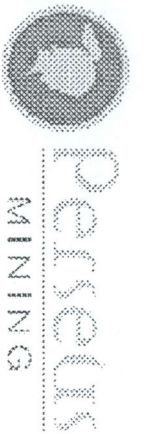
(+225) 07 69 20 13 17

tanoh.ahonon@sosboulonnerie.com

DIRECTION

(+225) 07 78 24 98 65

adm@sosboulonnerie.com



PURCHASE ORDER
Bon de commande

No : 4524907

Perselus 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: 02 MAY 2024

Perselus Mining Cote d'Ivoire (PMCI)

Supplier	Delivery Address	Delivery Instructions
SOS BOULONNERIE Zone 3 77 Rue des foreurs Treichville	Perselus Mining Cote d'Ivoire (PMCI)	MOT: Incoterms: LOC Delivery Date: 06 MAY 2024
Email: tanoh.ahonon@sosboulonnerie.com A/c Ref: SOSCEA001		
The Purchase Order number must be quoted on your invoice and packing slip		

Item No	QTY	UOM	Item Description	Unit Price	Total Cost
1	2.00	BOX	102067 NUT NYLOC M16 HEXAGONAL GRADE 8.8 ZINC PLATED BOX OF 100	13,600.00	27,200.00
2	1.00	BOX	102122 WASHER FLAT 16MM GALVANISED BOX OF 200	7,650.00	7,650.00
3	2.00	BOX	105057 NUT HEXAGONAL M16 GRADE 8.8 GALVANISED BOX OF 100	20,400.00	40,800.00
4	1.00	BOX	101991 BOLT COACH M20 X 60MM C/W NUT GALVANISED	36,231.00	36,231.00
5	1.00	BOX	102024 BOLT HEX HEAD M16 X 40MM GRADE 8.8 BLACK HIGH TENSILE BOX OF 25	47,600.00	47,600.00
6	1.00	BOX	102053 BOLT HEX HEAD M8 X 25MM GRADE 8.8 BLACK HIGH TENSILE BOX OF 150	14,663.00	14,663.00
Total VAT / GST					
Total Incl. VAT / GST					

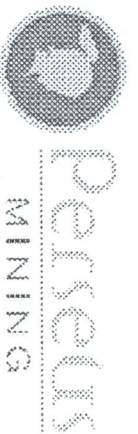
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CONDITIONS

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. Cote d'Ivoire supplier XOF invoices are to be emailed to invoices.ci@perselusmining.com. Foreign invoices are to be emailed to invoices@perselusmining.com.
5. All queries are to be emailed to accounts.payable.ci@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
1lot 186 bis, 28 BP 571, Abidjan 28,
Cote d'Ivoire
Order Date: 02 MAY 2024

Perseus Mining Cote d'Ivoire (PMCI)

No : 4524907

Supplier SOS BOULONNERIE Zone 3 77 Rue des foreurs Treichville	Delivery Address Perseus Mining Cote d'Ivoire (PMCI)	Delivery Instructions MOT: Incoterms: IOC Delivery Date: 06 MAY 2024
Email: tanoh.ahonon@sosboulonnerie.com A/c Ref: SOSCEFA001		
The Purchase Order number must be quoted on your invoice and packing slip		

Item No	QTY	UOM	Item Description	Unit Price	Total Cost
7	3.00	BOX	102100 SCREW SET M16 X 100MM COUNTER-	37,967.00	113,901.00
8	1.00	BOX	102123 WASHER FLAT 20MM GALVANISED	10,625.00	10,625.00
9	1.00	BOX	102124 WASHER FLAT 24MM GALVANISED	5,844.00	5,844.00
BOX OF 25					
Livraison immediate					
Suivant Proforma Numéro DE2402626					

Purchase Order Currency: CFA	Total VAT / GST
	304,514.00
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.
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- All queries are to be emailed to accounts.payable.ci@perseusmining.com. For eign invoices are to be emailed to invoices@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: Arnaud Bruder

Date : 06 MAY 2024