

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° 0001283

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	FA2402267	41110742

Référence	Désignation	Quantité	P.U. H.T.	% R.	Montant H.T.
	RELIQUAT DE FA2401796/792 DU 24/07/2024				
	Votre BC N° 4525832 ; Notre BL N° 2401761				
	proposons 20x80				
VTHE08B_20X80	VIS HEX ENT. FILETEE ACIER 8.8 BRUT	10	1260	15%	10 710
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20 soit 1 pqts de 10nccs	10	200	15%	1 700
ENYL08Z_D20	ECROU FREIN HEX ACIER ZINGUÉ D20 soit 3pqts de 50nccs	150	340	15%	43 350
VTHE08B_20X50	VIS TH F/T ACIER 8.8 BRUT soit 1 pqts de 25pcs	25	975	15%	20 719
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	25	200	15%	4 250
VTHP08B_20X70	VIS HEX PART FILETEE ACIER 8.8 BRUT soit 4 pqts de 20nccs	80	1540	15%	104 720
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	80	200	15%	13 600

Total H.T.	TVA non facturée 18%	AIRSI	Total timbres	Net à payer
199 049	35 829			199 049

N.B. : Marchandise non échangeable - non remboursable

Arrêté la présente facture:

Cent quatre-vingt-dix neuf mille quarante neuf FRANCS CFA

SOS boulonnerie

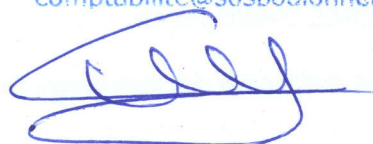
01 BP 1262 ABIDJAN 01

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



PERSEUS MINING CÔTE D'IVOIRE SA

06 BP 1958 ABIDJAN 06
CC N° 1335316 W

Numéro	Date	Référence	Livraison	Utilisateur
BL2401761	05/09/24	A LIVRER	16/09/24	DROH

Bon de livraison

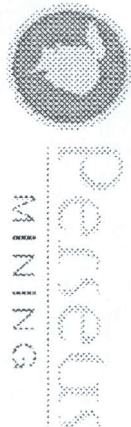
MARCHANDISES
CONTRÔLÉES
& LIVRÉES

Référence	Désignation	Quantité	P.U. HT	Remise	Montant HT
RELIQUAT DU BC N°4525832					
VTHE08B_20X80	proposons 20x80 VIS HEX ENT. FILETEE ACIER 8.8 BRUT	10	1260	15%	10 710
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20 soit 1 pqts de 10pcs	10	200	15%	1 700
ENYL08Z_D20	ECROU FREIN HEX ACIER ZINGUÉ D20 soit 3pqts de 50pcs	150	340	15%	43 350
VTHE08B_20X50	VIS TH F/T ACIER 8.8 BRUT soit 1 pqts de 25pcs	25	975	15%	20 719
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	25	200	15%	4 250
VTHP08B_20X70	VIS HEX PART FILETEE ACIER 8.8 BRUT soit 4 pqts de 20pcs	80	1540	15%	104 720
EHEX08B_D20	ECROU HEX ACIER 8.8 BRUT D20	80	200	15%	13 600
TOTAL H.T.					199 049
TOTAL TVA					AIRSL
TOTAL TTC					199 049

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

Joanadio
16/09/24



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: 20 JUL 2024

No : 4525832

Perseus Mining Cote d'Ivoire (PMCI)

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: 24 JUL 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
1	1.00	BOX	102033 BOLT HEX HEAD M20 X 75MM GRADE 8.8 BLACK HIGH TENSILE BOX OF 20 (BOULONS NOIRS 20x80)	12,410.00	12,410.00
3	1.00	BOX	102002 BOLT HEX HEAD M20 X 50MM GRADE 8.8 BLACK HIGH TENSILE BOX OF 25	24,969.00	24,969.00
4	4.00	BOX	102004 BOLT HEX HEAD M20 X 70MM	29,580.00	118,320.00
5	20.00	EACH	102059 BOLT M20 X 90MM C/W NUT & WASHER	1,912.50	38,250.00
6	1.00	BOX	102003 BOLT HEX HEAD M20 X 55MM GRADE 8.8 BLACK HIGH TENSILE BOX OF 25	25,075.00	25,075.00
7	2.00	BOX	102034 BOLT HEX HEAD M20 X 80MM	33,150.00	66,300.00
Total VAT / GST					
Total Incl. VAT / GST					

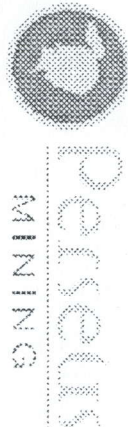
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CONDITIONS

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. Core of Ivorian supplier XOF invoices are to be emailed to invoices.cia@perseusmining.com. For foreign invoices are to be emailed to invoices@perseusmining.com
5. All queries are to be emailed to accounts.payable.cia@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:

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: 20 JUL 2024

No : 4525832

Perseus Mining Cote d'Ivoire (PMCI)

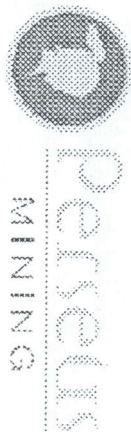
Supplier SOS BOULONNERIE Zone 3 77 Rue des foreurs Treichville	Delivery Address Perseus Mining Cote d'Ivoire (PMCI)	Delivery Instructions MOT: Incoterms: LOC Delivery Date: 24 JUL 2024
Email: tanoh.ahonon@sosboulonnerie.com A/c Ref: SOSCEFA001	GRADE 8.8 BLACK HIGH TENSILE	
The Purchase Order number must be quoted on your invoice and packing slip BOX OF 20		

Item No	QTY	UOM	Item Description	Unit Price	Total Cost
8	2.00	BOX	102067 NUT NYLOC M16 HEXAGONAL GRADE 8.8 ZINC PLATED BOX OF 100	17,000.00	34,000.00
9	1.00	BOX	102025 BOLT HEX HEAD M16 X 50MM	16,150.00	16,150.00
10	1.00	BOX	102027 BOLT HEX HEAD M20 X 100MM	14,195.00	14,195.00
11	3.00	BOX	GRADE 8.8 BLACK HIGH TENSILE BOX OF 10 102026 BOLT HEX HEAD M16 X 75MM GRADE 8.8 BLACK HIGH TENSILE BOX OF 25 (BOULONS NOIRS 16X80) 102069 NUT NYLOC M20 HEXAGONAL GRADE 8.8 ZINC PLATED BOX OF 50	18,912.66	56,737.98
13	3.00	EACH	Livraison immediate Suivant Preforma Numéro DE2404192	14,450.00	43,350.00
Total VAT / GST					
Total Incl. VAT / GST					

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CONDITIONS

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Date:	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. Cote d'Ivoire supplier XOF invoices are to be emailed to invoices.ci@perseusmining.com . Foreign invoices are to be emailed to invoices@perseusmining.com 5. All queries are to be emailed to accounts.payable.ci@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.



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: 20 JUL 2024

Perseus Mining Cote d'Ivoire (PMCI)

No : 4525832

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: 24 JUL 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
			BOLT REORDER FOR 08TH AUGUST SHUDOUWN		
Purchase Order Currency: CFA					
Total VAT / GST					
Total Incl. VAT / GST					449,756.98

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.
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- Invoice value must equal Purchase Order value to avoid payment delays.
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- All queries are to be emailed to accounts.payable.c@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: Oblokul Oblokulov

Date: 23 JUL 2024