19, rue Fernand Forest Ducos - BP X5 - 98852 Nouméa cedex
Téléphone: (687) 27.38.00 - Fax: (687) 27.29.60
Email: commercial@lamaisondufiltre.nc / gestion@groupepaulez.com

# Facture

**Réf. : FA2402-85548**

Date facturation : 13/02/2024
Date échéance : 31/03/2024
Code client : C-00531

Émetteur:

**LA MAISON DU FILTRE**
19, rue Fernand Forest Ducos - BP X5
98852 Nouméa cedex

Tél.: (687) 27.38.00 - Fax: (687) 27.29.60
Email: commercial@lamaisondufiltre.nc /
gestion@groupepaulez.com

Adressé à:

**SCA LE JARDIN**
241 RTE DE LA COUVELEE - 98835 DUMBEA
AGREMENT N? 2021-118348507
«Opération réalisée en franchise de taxe conformément à l'article Lp.506-2 du code des impôt »

Téléphone: 418384/795784
Fax: 418340
Email: compta@lejardincaledonien.nc

*Affaire suivie par Grégory LEZE*
*Zone de livraison : B*

Montants exprimés en Francs CFP

| Désignation | TGC | P.U. HT | Qté | Total HT |
|---|---|---|---|---|
| SA16397 - F. AIR<br>Immat: SAM 60 | 0% | 11 965 | 1 | 8 376 |
| SA16398 - F. AIR<br>Immat: SAM 60 | 0% | 5 435 | 1 | 3 805 |
| AF26655 - F. AIR<br>*87037985*<br>Immat: NEW HOLLAND 90 | 0% | 6 512 | 1 | 4 558 |
| LF580 - F. HUILE SO008<br>Immat: SAM 60 | 0% | 2 511 | 1 | 1 758 |
| SH63944 - F. HYDRAUL.<br>Immat: SAM 60 | 0% | 4 118 | 2 | 5 765 |
| SN001 - F. FUEL ARF1671 / HDF901 / FF167A<br>Immat: SAM 60 | 0% | 727 | 1 | 509 |
| AS-7988 - F. AIR = AF4748K<br>Immat: SAM 80 | 0% | 8 649 | 1 | 6 054 |
| SA14053 - F. AIR AF4103<br>Immat: SAM 80 | 0% | 4 316 | 0 | 0 |
| LF580 - F. HUILE SO008<br>Immat: SAM 80 | 0% | 2 511 | 1 | 1 758 |
| SH63944 - F. HYDRAUL.<br>Immat: SAM 80 | 0% | 4 118 | 3 | 8 648 |
| SN001 - F. FUEL ARF1671 / HDF901 / FF167A<br>Immat: SAM 80 | 0% | 727 | 1 | 509 |
| SA16565 - F. AIR<br>Immat: NEW HOLLANDE 60 | 0% | 9 275 | 1 | 6 493 |
| AF4983 - F. AIR SA16207<br>Immat: NEW HOLLANDE 60 | 0% | 5 785 | 1 | 4 050 |
| LF17483 - F. HUILE SO511<br>Immat: NEW HOLLANDE 60 | 0% | 3 069 | 1 | 2 148 |
| HF7569 - F. HYDRAUL W1150/91<br>Immat: NEW HOLLANDE 60 | 0% | 4 375 | 1 | 3 063 |
| SN80001 - F. FUEL SEPARATEUR<br>Immat: NEW HOLLANDE 60 | 0% | 2 858 | 1 | 2 001 |
| FF5135 - F. FUEL<br>Immat: NEW HOLLANDE 60 | 0% | 2 984 | 1 | 2 089 |

| | | | | |
|---|---|---|---|---|
| SA16565 - F. AIR<br>Immat: NEW HOLLANDE 80 | 0% | 9 275 | 1 | 6 493 |
| AF4983 - F. AIR SA16207<br>Immat: NEW HOLLANDE 80 | 0% | 5 785 | 1 | 4 050 |
| LF17483 - F. HUILE SO511<br>Immat: NEW HOLLANDE 80 | 0% | 3 069 | 1 | 2 148 |
| HF7569 - F. HYDRAUL W1150/91<br>Immat: NEW HOLLANDE 80 | 0% | 4 375 | 1 | 3 063 |
| SN80001 - F. FUEL SEPARATEUR<br>Immat: NEW HOLLANDE 80 | 0% | 2 858 | 1 | 2 001 |
| FF5135 - F. FUEL<br>Immat: NEW HOLLANDE 80 | 0% | 2 984 | 1 | 2 089 |
| SA16561 - F. AIR<br>Immat: JOHN DEER | 0% | 7 305 | 1 | 5 114 |
| SA16562 - F. AIR<br>Immat: JOHN DEER | 0% | 4 785 | 1 | 3 350 |
| LF16173 - F. HUILE ***<br>Immat: JOHN DEER | 0% | 3 298 | 1 | 2 309 |
| SH56775 - F. HYDRAUL<br>Immat: JOHN DEER | 0% | 10 675 | 1 | 7 473 |
| FS19838 - F. FUEL SEP. ***<br>Immat: JOHN DEER | 0% | 4 897 | 1 | 3 428 |
| A-7003 - F. AIR AF25291<br>Immat: MANITOU 1 | 0% | 4 364 | 1 | 3 055 |
| SA16300 - F. AIR A-7004<br>Immat: MANITOU 1 | 0% | 3 232 | 1 | 2 262 |
| LF3505 - F. HUILE<br>Immat: MANITOU 1 | 0% | 3 334 | 1 | 2 334 |
| SH74177 - F. HYDRAUL<br>Immat: MANITOU 1 | 0% | 20 361 | 1 | 14 253 |
| SN30026 - F. FUEL EF-51040<br>Immat: MANITOU 1 | 0% | 3 411 | 1 | 2 388 |
| AF25795 - F. AIR SA17234<br>*563416*<br>Immat: MANITOU 2 | 0% | 6 970 | 1 | 4 879 |
| AF25794 - F. AIR SA16487<br>*563415*<br>Immat: MANITOU 2 | 0% | 8 097 | 1 | 5 668 |
| LF701 - F. HUILE<br>*476954*<br>Immat: MANITOU 2 | 0% | 1 977 | 1 | 1 384 |
| ST1882 - F. HYDRAUL. SH63356 - 25µ<br>*749205*<br>Immat: MANITOU 2 | 0% | 11 633 | 1 | 8 143 |
| SN30025 - F. FUEL<br>*4415122*<br>Immat: MANITOU 2 | 0% | 2 660 | 1 | 1 862 |
| SN30017 - F. FUEL<br>*26560201*<br>Immat: MANITOU 2 | 0% | 3 452 | 1 | 2 416 |
| AS-1014 - F. AIR = AF437K<br>Immat: BOBCAT | 0% | 3 193 | 1 | 2 235 |
| A-7919 - F. AIR<br>Immat: BOBCAT | 0% | 2 169 | 1 | 1 518 |
| C-1511 - F. HUILE C-1511 | | | | |

| | | | | |
|---|---|---|---|---|
| Immat: BOBCAT | 0% | 1 634 | 1 | 1 389 |
| HF6552 - F. HYD SH66375<br>Immat: BOBCAT | 0% | 11 437 | 1 | 8 006 |
| FS1235 - F. FUEL<br>Immat: BOBCAT | 0% | 2 938 | 1 | 2 057 |
| Eco-participation | 0% | 4 590 | 1 | 4 590 |
| AF26656 - F. AIR<br>*87037984*<br>Immat: NEW HOLLAND 90 | 0% | 10 752 | 1 | 7 526 |
| LF17483 - F. HUILE SO511<br>*5026729*<br>Immat: NEW HOLLAND 90 | 0% | 3 069 | 1 | 2 148 |
| SH63736 - F. HYDRAUL<br>*84257511*<br>Immat: NEW HOLLAND 90 | 0% | 7 322 | 1 | 5 125 |
| SN80001 - F. FUEL SEPARATEUR<br>*84217253*<br>Immat: NEW HOLLAND 90 | 0% | 2 858 | 1 | 2 001 |
| SN327 - F. FUEL WK842 - WK842/2<br>*84214564*<br>Immat: NEW HOLLAND 90 | 0% | 1 988 | 1 | 1 392 |

| | |
|---|---|
| Total HT | 189 733 |
| Total TTC | 189 733 |
| Payé | 189 733 |
| Reste à payer | 0 |

Versements déjà effectués

| Règlement | Montant | Type | Num |
|---|---|---|---|
| 29/03/2024 | 189 733 | Virement bancaire | |