État du compte client
Client : AUTOTECHNIC

Date : 01/07/25
Période : 01/01/21 - 30/06/25
CustomerCode : C-00403

BillTo:

AUTOTECHNIC
BP 10
98845 NOUMEA CEDEX

Phone: 272205
Fax: 249082
Email: comptabilite@auto-technic.nc

BillFrom:

MAISON DU FILTRE ET DE LA PIECE
36, rue Auer Ducos - BP X5
98852 Nouméa cedex

PhoneShort: (687) 27.38.00
Email: commercial@lamaisondufiltre.nc / gestion@groupepaulez.com

Date	Echéance	Libellé	Total TTC	Réglé TTC	Reste TTC
02/06/25	**02/06/25**	FA2506-116685	1 717	0	1 717
02/06/25	**02/06/25**	FA2506-116712	13 614	0	13 614
02/06/25	**02/06/25**	FA2506-116763	3 612	0	3 612
02/06/25	**02/06/25**	FA2506-116782	2 491	0	2 491
03/06/25	**03/06/25**	FA2506-116798	10 723	0	10 723
03/06/25	**03/06/25**	FA2506-116816	21 371	0	21 371
03/06/25	**03/06/25**	FA2506-116817	17 106	0	17 106
03/06/25	**03/06/25**	AV2506-5936	-21 371	0	-21 371
03/06/25	**03/06/25**	FA2506-116848	8 716	0	8 716
04/06/25	**04/06/25**	FA2506-116892	15 203	0	15 203
05/06/25	**05/06/25**	FA2506-116996	13 441	0	13 441
05/06/25	**05/06/25**	FA2506-117048	15 459	0	15 459
06/06/25	**06/06/25**	FA2506-117120	7 728	0	7 728
06/06/25	**06/06/25**	FA2506-117166	6 383	0	6 383
10/06/25	**10/06/25**	FA2506-117332	9 356	0	9 356
10/06/25	**10/06/25**	FA2506-117335	7 115	0	7 115
12/06/25	**12/06/25**	FA2506-117473	6 720	0	6 720
13/06/25	**13/06/25**	FA2506-117556	4 113	0	4 113
13/06/25	**13/06/25**	AV2506-5986	-4 113	0	-4 113
18/06/25	**18/06/25**	FA2506-117956	5 990	0	5 990
18/06/25	**18/06/25**	AV2506-6015	-4 926	0	-4 926
19/06/25	**19/06/25**	FA2506-118004	6 439	0	6 439
19/06/25	**19/06/25**	FA2506-118063	10 232	0	10 232
20/06/25	**20/06/25**	FA2506-118118	10 232	0	10 232
20/06/25	**20/06/25**	FA2506-118145	5 457	0	5 457
23/06/25	**23/06/25**	FA2506-118220	8 185	0	8 185
23/06/25	**23/06/25**	FA2506-118252	4 143	0	4 143
24/06/25	**24/06/25**	FA2506-118369	19 146	0	19 146
24/06/25	**24/06/25**	FA2506-118382	4 451	0	4 451
25/06/25	**25/06/25**	FA2506-118460	9 652	0	9 652

26/06/25	**26/06/25**	FA2506-118505	3 516	0	3 516
26/06/25	**26/06/25**	FA2506-118568	10 457	0	10 457
27/06/25	**27/06/25**	FA2506-118681	6 745	0	6 745
30/06/25	**30/06/25**	FA2506-118781	5 844	0	5 844
			244 947	**0**	**244 947**