# État du compte client
## Client : AUTOTECHNIC

Date : 01/12/25
Période : 01/01/21 - 30/11/25
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 |
|---|---|---|---|---|---|
| 03/11/25 | **03/11/25** | FA2511-127978 | 6 409 | 0 | 6 409 |
| 04/11/25 | **04/11/25** | FA2511-128044 | 21 954 | 0 | 21 954 |
| 05/11/25 | **05/11/25** | FA2511-128172 | 8 538 | 0 | 8 538 |
| 06/11/25 | **06/11/25** | FA2511-128218 | 8 816 | 0 | 8 816 |
| 12/11/25 | **12/11/25** | FA2511-128630 | 6 409 | 0 | 6 409 |
| 13/11/25 | **13/11/25** | FA2511-128668 | 14 015 | 0 | 14 015 |
| 13/11/25 | **13/11/25** | FA2511-128733 | 6 951 | 0 | 6 951 |
| 14/11/25 | **14/11/25** | FA2511-128780 | 21 893 | 0 | 21 893 |
| 14/11/25 | **14/11/25** | AV2511-6687 | -6 951 | 0 | -6 951 |
| 14/11/25 | **14/11/25** | FA2511-128783 | 9 478 | 0 | 9 478 |
| 18/11/25 | **18/11/25** | FA2511-129013 | 2 925 | 0 | 2 925 |
| 19/11/25 | **19/11/25** | FA2511-129041 | 12 415 | 0 | 12 415 |
| 20/11/25 | **20/11/25** | FA2511-129175 | 2 548 | 0 | 2 548 |
| 21/11/25 | **21/11/25** | FA2511-129196 | 19 146 | 0 | 19 146 |
| 25/11/25 | **25/11/25** | FA2511-129439 | 17 887 | 0 | 17 887 |
| 25/11/25 | **25/11/25** | FA2511-129485 | 664 | 0 | 664 |
| 26/11/25 | **26/11/25** | FA2511-129536 | 5 164 | 0 | 5 164 |
| 26/11/25 | **26/11/25** | FA2511-129614 | 9 619 | 0 | 9 619 |
| 27/11/25 | **27/11/25** | FA2511-129651 | 3 772 | 0 | 3 772 |
| 27/11/25 | **27/11/25** | FA2511-129670 | 655 | 0 | 655 |
| 27/11/25 | **27/11/25** | FA2511-129705 | 1 458 | 0 | 1 458 |
| | | | **173 765** | **0** | **173 765** |