# État du compte client

## Client : SECOM SERVICES

Date : 06/03/25
Période : 01/01/21 - 28/02/25
CustomerCode : C-06253

BillTo:

**SECOM SERVICES**
10 rue Pelatan Ducos
98800 NOUMEA

Phone: 240025
Email: compta@secom.nc

BillFrom:

**LA MAISON DU FILTRE**
19, rue Fernand Forest 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 |
|---|---|---|---|---|---|
| 16/01/25 | **28/02/25** | FA2501-107169 | 4 220 | 0 | 4 220 |
| 17/01/25 | **17/01/25** | AV2501-5361 | -4 220 | 0 | -4 220 |
| 24/01/25 | **28/02/25** | FA2501-107705 | 9 160 | 0 | 9 160 |
| 11/02/25 | **31/03/25** | FA2502-108991 | 56 293 | 0 | 56 293 |
| 13/02/25 | **13/02/25** | AV2502-5453 | -56 293 | 0 | -56 293 |
| 13/02/25 | **31/03/25** | FA2502-109081 | 56 023 | 0 | 56 023 |
| 15/02/25 | **31/03/25** | FA2502-109212 | 13 287 | 0 | 13 287 |
| 17/02/25 | **17/02/25** | FA2502-109300 | 5 710 | 0 | 5 710 |
| 21/02/25 | **21/02/25** | AV2502-5480 | -4 760 | 0 | -4 760 |
| 21/02/25 | **21/02/25** | FA2502-109595 | 2 637 | 0 | 2 637 |
| 21/02/25 | **31/03/25** | FA2502-109600 | 18 387 | 0 | 18 387 |
| 21/02/25 | **21/02/25** | FA2502-109603 | 1 890 | 0 | 1 890 |
| 25/02/25 | **31/03/25** | FA2502-109779 | 24 543 | 0 | 24 543 |
| | | | **126 877** | **0** | **126 877** |