# État du compte client

## Client : SECOM SERVICES

Date : 02/12/25
Période : - 31/12/25
Code client : C-06253

Adressé à:

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

Téléphone: 240025
Email: compta@secom.nc

Émetteur:

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

Tél.: (687) 27.38.00
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| Date | Echéance | Libellé | Total TTC | Réglé TTC | Reste TTC |
|---|---|---|---|---|---|
| 13/02/25 | **31/03/25** | FA2502-109081 | 56 023 | 56 022 | 1 |
| 15/02/25 | **31/03/25** | FA2502-109212 | 13 287 | 13 286 | 1 |
| 21/02/25 | **21/02/25** | FA2502-109603 | 1 890 | 1 889 | 1 |
| 07/03/25 | **07/03/25** | AV2503-5536 | -4 220 | 0 | -4 220 |
| 18/03/25 | **30/04/25** | FA2503-111437 | 54 240 | 54 241 | -1 |
| 28/04/25 | **28/04/25** | FA2504-114283 | 4 595 | 4 594 | 1 |
| 02/05/25 | **02/05/25** | FA2505-114615 | 19 945 | 19 946 | -1 |
| 20/05/25 | **30/06/25** | FA2505-115867 | 18 561 | 18 562 | -1 |
| 27/05/25 | **27/05/25** | FA2505-116319 | 9 411 | 9 412 | -1 |
| 06/06/25 | **31/07/25** | FA2506-117144 | 12 065 | 12 064 | 1 |
| 06/06/25 | **31/07/25** | FA2506-117147 | 14 260 | 14 259 | 1 |
| 25/06/25 | **31/07/25** | FA2506-118395 | 25 241 | 25 240 | 1 |
| 08/07/25 | **31/08/25** | FA2507-119472 | 22 034 | 0 | 22 034 |
| 09/07/25 | **09/07/25** | FA2507-119498 | 5 923 | 0 | 5 923 |
| 10/07/25 | **10/07/25** | FA2507-119689 | 1 301 | 0 | 1 301 |
| 25/07/25 | **31/08/25** | FA2507-120747 | 4 549 | 0 | 4 549 |
| 28/07/25 | **28/07/25** | FA2507-120833 | 19 413 | 0 | 19 413 |
| 18/08/25 | **30/09/25** | FA2508-122431 | 2 286 | 0 | 2 286 |
| 04/09/25 | **31/10/25** | FA2509-123618 | 19 122 | 0 | 19 122 |
| 15/09/25 | **15/09/25** | FA2509-124451 | 6 159 | 0 | 6 159 |
| 17/10/25 | **17/10/25** | FA2510-126792 | 7 317 | 0 | 7 317 |
| 17/10/25 | **17/10/25** | FA2510-126793 | 1 949 | 0 | 1 949 |
| 17/11/25 | **31/12/25** | FA2511-128886 | 24 941 | 0 | 24 941 |
| | | | **340 292** | **229 515** | **110 777** |