# État du compte client

## Client : OCEANIC ELECTRIC

Date : 03/12/24
Période : 01/01/21 - 30/11/24
CustomerCode : C-00577

BillTo:

**OCEANIC ELECTRIC**
BP 29
98890 PAITA

Phone: 465000
Fax: 465000
Email: magasin.oceanic@lagoon.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 |
|---|---|---|---|---|---|
| 03/10/24 | **03/10/24** | FA2410-99667 | 51 215 | 0 | 51 215 |
| 07/10/24 | **07/10/24** | FA2410-99934 | 4 653 | 0 | 4 653 |
| 04/11/24 | **04/11/24** | FA2411-102052 | 10 884 | 0 | 10 884 |
| 07/11/24 | **07/11/24** | FA2411-102336 | 15 280 | 0 | 15 280 |
| 07/11/24 | **07/11/24** | FA2411-102409 | 49 623 | 0 | 49 623 |
| 15/11/24 | **15/11/24** | FA2411-102984 | 23 406 | 0 | 23 406 |
| 19/11/24 | **19/11/24** | AV2411-5149 | -49 623 | 0 | -49 623 |
| 29/11/24 | **29/11/24** | FA2411-103814 | 7 578 | 0 | 7 578 |
| 29/11/24 | **29/11/24** | FA2411-103816 | 5 731 | 0 | 5 731 |
| 29/11/24 | **29/11/24** | FA2411-103820 | 45 296 | 0 | 45 296 |
| 29/11/24 | **29/11/24** | FA2411-103825 | 3 292 | 0 | 3 292 |
| | | | **167 335** | **0** | **167 335** |