# État du compte client

## Client : VU ELECT

Date : 06/03/25
Période : 01/01/21 - 28/02/25
CustomerCode : C-00696

BillTo:

**VU ELECT**
BP 4919
98847 NOUMEA CEDEX

Phone: 796999
Email: vudaniel1977@yahoo.fr

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 |
|---|---|---|---|---|---|
| 04/02/25 | **04/02/25** | FA2502-108459 | 2 724 | 0 | 2 724 |
| 06/02/25 | **06/02/25** | FA2502-108581 | 10 417 | 0 | 10 417 |
| 07/02/25 | **07/02/25** | FA2502-108689 | 9 494 | 0 | 9 494 |
| 07/02/25 | **07/02/25** | FA2502-108691 | 1 128 | 0 | 1 128 |
| 07/02/25 | **07/02/25** | FA2502-108746 | 930 | 0 | 930 |
| 07/02/25 | **07/02/25** | FA2502-108776 | 2 464 | 0 | 2 464 |
| 11/02/25 | **11/02/25** | FA2502-108922 | 6 981 | 0 | 6 981 |
| 12/02/25 | **12/02/25** | FA2502-109034 | 7 978 | 0 | 7 978 |
| 18/02/25 | **18/02/25** | FA2502-109367 | 6 127 | 0 | 6 127 |
| 18/02/25 | **18/02/25** | FA2502-109400 | 6 325 | 0 | 6 325 |
| 19/02/25 | **19/02/25** | FA2502-109440 | 1 937 | 0 | 1 937 |
| 19/02/25 | **19/02/25** | FA2502-109467 | 6 160 | 0 | 6 160 |
| 19/02/25 | **19/02/25** | AV2502-5474 | -6 160 | 0 | -6 160 |
| 21/02/25 | **21/02/25** | FA2502-109570 | 4 806 | 0 | 4 806 |
| 24/02/25 | **24/02/25** | FA2502-109710 | 3 312 | 0 | 3 312 |
| 26/02/25 | **26/02/25** | FA2502-109902 | 10 767 | 0 | 10 767 |
| 26/02/25 | **26/02/25** | FA2502-109904 | 3 995 | 0 | 3 995 |
| 26/02/25 | **26/02/25** | FA2502-109957 | 1 208 | 0 | 1 208 |
| 27/02/25 | **27/02/25** | FA2502-110015 | 4 056 | 0 | 4 056 |
| 28/02/25 | **28/02/25** | FA2502-110149 | 5 994 | 0 | 5 994 |
| | | | **90 643** | **0** | **90 643** |