État du compte client

Client : VU ELECT

Date : 01/09/25
Période : 01/01/21 - 31/08/25
CustomerCode : C-00696

BillTo:

VU ELECT
BP 4919
98847 NOUMEA CEDEX

Phone: 796999
Email: vudaniel1977@yahoo.fr

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
01/07/25	**01/07/25**	FA2507-118841	10 361	0	10 361
01/07/25	**01/07/25**	FA2507-118915	2 257	0	2 257
02/07/25	**02/07/25**	FA2507-119000	6 541	0	6 541
03/07/25	**03/07/25**	FA2507-119058	12 238	0	12 238
08/07/25	**08/07/25**	FA2507-119406	4 241	0	4 241
08/07/25	**08/07/25**	FA2507-119434	8 541	0	8 541
08/07/25	**08/07/25**	AV2507-6123	-4 241	0	-4 241
08/07/25	**08/07/25**	FA2507-119468	3 721	0	3 721
09/07/25	**09/07/25**	FA2507-119552	7 000	0	7 000
11/07/25	**11/07/25**	FA2507-119730	14 565	0	14 565
15/07/25	**15/07/25**	FA2507-119885	6 663	0	6 663
16/07/25	**16/07/25**	FA2507-120007	22 031	0	22 031
18/07/25	**18/07/25**	FA2507-120168	5 968	0	5 968
21/07/25	**21/07/25**	FA2507-120353	1 323	0	1 323
22/07/25	**22/07/25**	FA2507-120433	4 083	0	4 083
22/07/25	**22/07/25**	FA2507-120459	5 412	0	5 412
22/07/25	**22/07/25**	AV2507-6190	-5 412	0	-5 412
22/07/25	**22/07/25**	FA2507-120463	3 626	0	3 626
24/07/25	**24/07/25**	FA2507-120592	4 896	0	4 896
24/07/25	**24/07/25**	FA2507-120631	2 837	0	2 837
28/07/25	**28/07/25**	FA2507-120821	320	0	320
28/07/25	**28/07/25**	FA2507-120914	1 766	0	1 766
31/07/25	**31/07/25**	FA2507-121103	12 337	0	12 337
31/07/25	**31/07/25**	FA2507-121125	2 286	0	2 286
31/07/25	**31/07/25**	FA2507-121174	5 823	0	5 823
06/08/25	**06/08/25**	FA2508-121532	9 360	0	9 360
13/08/25	**13/08/25**	FA2508-122087	6 188	0	6 188
13/08/25	**13/08/25**	AV2508-6295	-6 188	0	-6 188
13/08/25	**13/08/25**	FA2508-122095	9 335	0	9 335
14/08/25	**14/08/25**	FA2508-122165	13 879	0	13 879

18/08/25	**18/08/25**	FA2508-122339	1 779	0	1 779
19/08/25	**19/08/25**	FA2508-122495	3 384	0	3 384
21/08/25	**21/08/25**	FA2508-122647	2 604	0	2 604
21/08/25	**21/08/25**	FA2508-122655	6 348	0	6 348
22/08/25	**22/08/25**	FA2508-122721	2 571	0	2 571
26/08/25	**26/08/25**	FA2508-122902	2 540	0	2 540
27/08/25	**27/08/25**	FA2508-123059	6 164	0	6 164
27/08/25	**27/08/25**	FA2508-123061	5 598	0	5 598
			202 745	**0**	**202 745**