État du compte client

Client : VU ELECT

Date : 30/04/26
Période : 01/01/21 - 31/03/26
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
03/02/26	**03/02/26**	FA2602-134394	10 830	0	10 830
03/02/26	**03/02/26**	AV2602-7013	-6 683	0	-6 683
03/02/26	**03/02/26**	FA2602-134399	7 263	0	7 263
03/02/26	**03/02/26**	AV2602-7017	-1 757	0	-1 757
03/02/26	**03/02/26**	FA2602-134438	1 778	0	1 778
03/02/26	**03/02/26**	FA2602-134442	7 763	0	7 763
04/02/26	**04/02/26**	FA2602-134486	6 523	0	6 523
04/02/26	**04/02/26**	FA2602-134516	5 592	0	5 592
05/02/26	**05/02/26**	FA2602-134567	1 376	0	1 376
05/02/26	**05/02/26**	FA2602-134638	6 573	0	6 573
05/02/26	**05/02/26**	AV2602-7027	-6 573	0	-6 573
05/02/26	**05/02/26**	FA2602-134639	1 541	0	1 541
06/02/26	**06/02/26**	FA2602-134741	6 404	0	6 404
09/02/26	**09/02/26**	FA2602-134870	16 725	0	16 725
10/02/26	**10/02/26**	FA2602-134959	488	0	488
12/02/26	**12/02/26**	FA2602-135106	4 046	0	4 046
12/02/26	**12/02/26**	AV2602-7060	-2 614	0	-2 614
12/02/26	**12/02/26**	FA2602-135109	2 911	0	2 911
12/02/26	**12/02/26**	FA2602-135115	0	0	0
13/02/26	**13/02/26**	FA2602-135179	3 955	0	3 955
19/02/26	**19/02/26**	FA2602-135532	5 341	0	5 341
23/02/26	**23/02/26**	FA2602-135781	12 713	0	12 713
23/02/26	**23/02/26**	FA2602-135787	6 568	0	6 568
25/02/26	**25/02/26**	FA2602-135928	10 232	0	10 232
05/03/26	**05/03/26**	FA2603-136457	5 830	0	5 830
09/03/26	**09/03/26**	FA2603-136754	5 929	0	5 929
11/03/26	**11/03/26**	FA2603-136943	1 708	0	1 708
17/03/26	**17/03/26**	FA2603-137343	8 513	0	8 513
18/03/26	**18/03/26**	FA2603-137367	4 336	0	4 336
18/03/26	**18/03/26**	FA2603-137378	1 779	0	1 779

18/03/26	**18/03/26**	FA2603-137421	4 496	0	4 496
20/03/26	**20/03/26**	FA2603-137589	3 312	0	3 312
21/03/26	**21/03/26**	FA2603-137623	5 683	0	5 683
			142 581	**0**	**142 581**