# État du compte client

**Client : LUXXIO NC**

Date : 02/10/2021

Période : 01/01/2021 - 30/09/2021
CustomerCode : C-00704

BillTo:

**LUXXIO NC**
BP 27129 - 98863 NOUMEA CEDEX
Phone: 706726
Email: luxxionc@icloud.com

BillFrom:

**LA MAISON DU FILTRE**
19, rue Fernand Forest
ZI Ducos
BP 2503
98846 Nouméa cedex

PhoneShort: +687.27.38.00 - Fax: +687.27.29.60
Email: gestion@groupepaulez.com

| Date | Echéance | Libellé | Total TTC | Réglé TTC | Reste TTC |
|---|---|---|---|---|---|
| 26/08/2021 | **30/09/2021** | FA2108-18902 | 8 740 | 0 | 8 740 |
| 28/08/2021 | **30/09/2021** | FA2108-19066 | 29 925 | 0 | 29 925 |
| 28/08/2021 | **30/09/2021** | FA2108-19071 | 37 360 | 0 | 37 360 |
| 31/08/2021 | **30/09/2021** | FA2108-19201 | 10 150 | 0 | 10 150 |
| 02/09/2021 | 31/10/2021 | FA2109-19493 | 14 715 | 0 | 14 715 |
| 02/09/2021 | 31/10/2021 | FA2109-19494 | 7 425 | 0 | 7 425 |
| 06/09/2021 | 31/10/2021 | FA2109-19786 | 45 | 0 | 45 |
| 10/09/2021 | 31/10/2021 | FA2109-20026 | 8 615 | 0 | 8 615 |
| 20/09/2021 | 31/10/2021 | FA2109-20403 | 7 850 | 0 | 7 850 |
| 29/09/2021 | 31/10/2021 | FA2109-20785 | 9 690 | 0 | 9 690 |
| | | | **134 515** | **0** | **134 515** |