

**A:**
**Nom Fournisseur:** QUANTEAM

**Adresse Fournisseur:** 8 RUE EULER

PARIS 75, 75008  
FRA

**Information Ref**

Cycle Paiement: 000TOG

Num Cycle Paiement: 2867

## Info. Paiement

**Reference Paiement:** 0199833

**Date Paiement:** 12/02/2025

**Methode Paiement:** Electronic Funds Transfer

**Code Banque** **Nom Banque**

30066 CIC

**Code Agence** **Nom Agence**

10646

**Information Banque:**
**Compte Bancaire:** \*\*\*\*\*401

Num facture	Date facture	Piece	Montant Facture	Escompte Pris	Frais Retard	Montant Paye
FAC2025010165	31/01/2025	00463521	25,080.00	0.00	0.00	25,080.00
FAC2025010166	31/01/2025	00463522	11,280.00	0.00	0.00	11,280.00
FAC2025010167	31/01/2025	00463479	14,124.00	0.00	0.00	14,124.00
FAC2025010168	31/01/2025	00463480	15,120.00	0.00	0.00	15,120.00
FAC2025010169	31/01/2025	00463481	19,008.00	0.00	0.00	19,008.00
FAC2025010170	31/01/2025	00463482	15,708.00	0.00	0.00	15,708.00
FAC2025010172	31/01/2025	00463575	13,356.00	0.00	0.00	13,356.00
FAC2025010173	31/01/2025	00463483	18,480.00	0.00	0.00	18,480.00
FAC2025010174	31/01/2025	00463484	17,640.00	0.00	0.00	17,640.00
FAC2025010175	31/01/2025	00463486	17,286.00	0.00	0.00	17,286.00
FAC2025010177	31/01/2025	00463576	1,824.00	0.00	0.00	1,824.00
FAC2025010178	31/01/2025	00463487	16,320.00	0.00	0.00	16,320.00
FAC2025010180	31/01/2025	00463488	13,680.00	0.00	0.00	13,680.00
FAC2025010181	31/01/2025	00463489	12,240.00	0.00	0.00	12,240.00
FAC2025010183	31/01/2025	00463490	11,328.00	0.00	0.00	11,328.00
FAC2025010184	31/01/2025	00463491	6,240.00	0.00	0.00	6,240.00
FAC2025010187	31/01/2025	00463492	9,450.00	0.00	0.00	9,450.00
FAC2025010190	31/01/2025	00463579	12,540.00	0.00	0.00	12,540.00
FAC2025010199	31/01/2025	00463493	15,120.00	0.00	0.00	15,120.00
FAC2025010200	31/01/2025	00463494	22,230.00	0.00	0.00	22,230.00
FAC2025010202	31/01/2025	00463580	26,400.00	0.00	0.00	26,400.00
FAC2025010203	31/01/2025	00463523	20,400.00	0.00	0.00	20,400.00
FAC2025010204	31/01/2025	00463495	16,632.00	0.00	0.00	16,632.00

## Avis Paiement

11/02/2025

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Num facture	Date facture	Piece	Montant Facture	Escompte Pris	Frais Retard	Montant Paye	
FAC2025010206	31/01/2025	00463524	13,803.00	0.00	0.00	13,803.00	
FAC2025010208	31/01/2025	00463525	13,596.00	0.00	0.00	13,596.00	
<b>Total:</b>			<b>378,885.00</b>	<b>0.00</b>	<b>0.00</b>	<b>378,885.00</b>	<b>EUR</b>