**ANNEXE 2**

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| **Bordereau de saisie - Mois d'octobre N - Entreprise COQUE** | | | | | |
| **Date** | **Comptes** | **Intitulés** | **Libellés** | **Débit** | **Crédit** |
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|  |  |  | **Totaux** |  |  |

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| **Bordereau de saisie - Mois de novembre N - Entreprise COQUE** | | | | | |
| **Date** | **Comptes** | **Intitulés** | **Libellés** | **Débit** | **Crédit** |
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| **Bordereau de saisie - Mois de décembre N - Entreprise COQUE** | | | | | |
| **Date** | **Comptes** | **Intitulés** | **Libellés** | **Débit** | **Crédit** |
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