**ANNEXE 3**

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|  | **COMPTES DE BILAN PASSIF ENTREPRISE LE JEUNE** | | | | | | | | |  |
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|  | **101 CAPITAL** | | | |  | **401 FOURNISSEURS D'ABS** | | | |  |
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|  | **108 COMPTE DE L'EXPLOITANT** | | | |  | **404 FOURNISSEURS IMMOBILISATIONS** | | | |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **164 EMPRUNTS** | | | |  | **44… ETAT** | | | |  |
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|  | **165 DEPOTS CAUTIONNEMENTS RECUS** | | | |  | **431 URSSAF (Sécurité Sociale)** | | | |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **519 BANQUE** | | | |  | **421 PERSONNEL** | | | |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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