**ANNEXE 4**

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|  | **COMPTES DE CHARGES ENTREPRISE LE JEUNE** |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **601 ACHATS MATIERES PREMIERES** |  | **616 ASSURANCES** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **Total** |  | **Total** |  |  | **Total** |  | **Total** |  |  |
|  | **SC** |  | **SD** |  |  | **SC** |  | **SD** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **606 ACHATS NON STOCKES** |  | **623 PUBLICITE** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **Total** |  | **Total** |  |  | **Total** |  | **Total** |  |  |
|  | **SC** |  | **SD** |  |  | **SC** |  | **SD** |  |  |
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|  | **607 ACHATS MARCHANDISES** |  | **622 HONORAIRES** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **Total** |  | **Total** |  |  | **Total** |  | **Total** |  |  |
|  | **SC** |  | **SD** |  |  | **SC** |  | **SD** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **613 LOCATIONS** |  | **625 DEPLACEMENTS MISSIONS** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **Total** |  | **Total** |  |  | **Total** |  | **Total** |  |  |
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|  | **615 ENTRETIENS REPARATIONS** |  | **626 FRAIS POSTAX TELECOM** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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