**ANNEXE 5**

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|  | **COMPTES DE CHARGES II ENTREPRISE LE JEUNE** |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **6097 RRR OBTENUS** |  | **654 AUTRES CHARGES** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **Total** |  | **Total** |  |  | **Total** |  | **Total** |  |  |
|  | **SC** |  | **SD** |  |  | **SC** |  | **SD** |  |  |
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|  | **627 SERVICES BANCAIRES** |  | **661 CHARGES D INTERETS** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **Total** |  | **Total** |  |  | **Total** |  | **Total** |  |  |
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|  | **63. IMPÖTS TAXES** |  | **665 ESCOMPTES ACCORDES** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **SC** |  | **SD** |  |  | **SC** |  | **SD** |  |  |
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|  | **641 REMUNERATIONS** |  | **675 V C E A** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **Total** |  | **Total** |  |  | **Total** |  | **Total** |  |  |
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|  | **645 CHARGES SOCIALES** |  | **68 . DOTATIONS** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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