**ANNEXE 3**

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|  | **Comptes de bilan Actif - Entreprise DORLIA** | | | | | | | | |  |
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|  | **213 Constructions** | | | |  | **411 Clients** | | | |  |
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|  | **SC** |  | **SD** |  |  | **SC** |  | **SD** |  |  |
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|  | **2183 Matériel de bureau et informatique** | | | |  | **4091 Fournisseurs avances acomptes versés** | | | |  |
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|  | **2182 MATERIEL DE TRANSPORT** | | | |  |  | | | |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  |  |  |  |  |  |
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