**ANNEXE 4**

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|  | **Comptes de bilan Passif - Entreprise DORLIA** | | | | | | | | |  |
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|  | **101 Capital** | | | |  | **401 Fournisseurs d'ABS** | | | |  |
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|  | **4191 Clients, avances acomptes reçus** | | | |  | **404 Fournisseurs d'immobilisations** | | | |  |
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|  | **164 Emprunts** | | | |  | **44… Etat, impôts** | | | |  |
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|  | **421 Personnel** | | | |  | **431 Sécurité Sociale** | | | |  |
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