**ANNEXE 6**

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|  | **Comptes de charges (suite) - Entreprise DORLIA** | | | | | | | | |  |
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|  | **6097 RRR obtenus** | | | |  | **654 Autres charges** | | | |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **SC** |  |  |  |  |  |  | **SD** |  |  |
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|  | **627 Services bancaires** | | | |  | **661 Charges d'intérêts** | | | |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **63. Impôts et taxes** | | | |  | **665 Escomptes accordés** | | | |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **641 Personnel - Rémunérations dues** | | | |  | **671 Charges exceptionnelles** | | | |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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