**ANNEXE 11**

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|   | **Entreprise MARPILLAT - Comptes de charges – Partie 02** |   |
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|  | **624 TRANSPORTS DE BIENS**  |  | **641 CHARGES DE PERSONNEL** |  |
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|  | **625 DEPLA MISSIONS RECEPTIONS** |  | **645 CHARGES SOCIALES** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **626 FRAIS POSTAUX TELECOM** |  | **654 CHARGES DIVERSES GESTION** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **627 SERVICES BANCAIRES** |  | **661 CHARGES D INTERETS** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **63 IMPOTS TAXES** |  | **665 ESCOMPTES ACCORDES** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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