**ANNEXE 12**

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|   | **Entreprise MARPILLAT - Comptes de charges – Partie 03** |   |
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|  | **6091 RRR SUR MAT PREMIERES** |  | **691 PARTICIPATIONS BENEFICES** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **SC** |  |  |  |  |  |  | **SD** |  |  |
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|  | **6097 RRR SUR MARCHANDISES** |  | **695 IMPOTS SUR BENEFICES** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **671 CHARGES EXCEPTIONNELLES** |  | **675 VALEUR ACTIF CEDES** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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|  | **6811 DOT AMORTISSEMENTS** |  |  |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  |  |  |  |  |  |
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