**ANNEXE 6**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **Entreprise MARPILLAT - Comptes de bilan actif – Partie 02** | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **207 FONDS COMMERCIAL** | | | |  | **211 TERRAINS** | | | |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **Total** |  | **Total** |  |  | **Total** |  | **Total** |  |  |
|  | **SC** |  | **SD** |  |  | **SC** |  | **SD** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **213 CONSTRUCTIONS** | | | |  | **2813 AMORT CONSTRUCTIONS** | | | |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **Total** |  | **Total** |  |  | **Total** |  | **Total** |  |  |
|  | **SC** |  | **SD** |  |  | **SC** |  | **SD** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **2154 MATERIEL OUTILLAGE** | | | |  | **28154 AMORT MAT OUTILLAGE** | | | |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **Total** |  | **Total** |  |  | **Total** |  | **Total** |  |  |
|  | **SC** |  | **SD** |  |  | **SC** |  | **SD** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **2182 MATERIEL DE TRANSPORT** | | | |  | **28182 AMORT MAT DE TRANSPORT** | | | |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **Total** |  | **Total** |  |  | **Total** |  | **Total** |  |  |
|  | **SC** |  | **SD** |  |  | **SC** |  | **SD** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **2183 MAT BUREAU INFORMATIQUE** | | | |  | **28183 AMORT MAT BUREAU INFO** | | | |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **Total** |  | **Total** |  |  | **Total** |  | **Total** |  |  |
|  | **SC** |  | **SD** |  |  | **SC** |  | **SD** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |