**ANNEXE 6**

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