**ANNEXE 8**

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|   | **Entreprise MARPILLAT - Comptes de bilan passif – Partie 01** |   |
|   |  |  |  |  |  |  |  |  |  |   |
|   | **101 CAPITAL** |  | **106-RESERVES** |   |
|   | N° | **Débit** | N° | **Crédit** |  | N° | **Débit** | N° | **Crédit** |   |
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|   | **Total** |  | **Total** |  |  | **Total** |  | **Total** |  |   |
|   | **SC** |  |  |  |  | **SC** |  |  |  |   |
|   |  |  |  |  |  |  |  |  |  |   |
|   | **108 COMPTE DE L'EXPLOITANT** |  | **164 EMPRUNTS** |   |
|   | N° | **Débit** | N° | **Crédit** |  | N° | **Débit** | N° | **Crédit** |   |
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|   | **Total** |  | **Total** |  |  | **Total** |  | **Total** |  |   |
|   | **SC** |  | **SD** |  |  | **SC** |  |  |  |   |
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|   | **165 DEPOTS CAUTION RECUS** |  |  |   |
|   | N° | **Débit** | N° | **Crédit** |  |  |  |  |  |   |
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