**ANNEXE 8**

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|  | **Entreprise MARPILLAT - Comptes de bilan passif – Partie 01** | | | | | | | | |  |
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|  | **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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|  | **Total** |  | **Total** |  |  |  |  |  |  |  |
|  | **SC** |  |  |  |  |  |  |  |  |  |
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