**ANNEXE 9**

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|   | **Entreprise MARPILLAT - Comptes de bilan passif – Partie 02** |   |
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|  | **401 FOURNISSEURS D'ABS** |  | **4191 CLIENTS AVANCES ACPTES RECUS** |  |
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|  | **404 FOURNISSEURS IMMO** |  | **431 URSSAF (Sécurité Sociale)** |  |
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|  | **44 ETAT**  |  | **421 PERSONNEL** |  |
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|  | **437 AUTRES ORGANISMES SOCIAUX** |  | **4672 DETTES DIVERSES** |  |
|  | **N°** | **Débit** | **N°** | **Crédit** |  | **N°** | **Débit** | **N°** | **Crédit** |  |
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