**CAS ANJAR – ANNEXE 1**

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| **Bordereau de saisie - Journal unique Année N - Entreprise ANJAR** | | | | | |
| **Date** | **Comptes** | **Intitulés** | **Libellés** | **Débit** | **Crédit** |
|  |  |  | Avis d'octroi de la subvention |  |  |
|  |  |  |  |  |
|  |  |  | Encaissement de la subvention |  |  |
|  |  |  |  |  |
|  |  |  | Acquisition de l'ensemble immobilier |  |  |
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|  |  |  | Acquisition du matériel industriel |  |  |
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|  |  |  |  |  |
|  |  |  | Amortissements de l'exercice |  |  |
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|  |  |  | Subvention virée aux résultats |  |  |
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|  |  |  | **Totaux** |  |  |

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