**Annexe 3**

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| **Bordereau de saisie - Journal unique - Entreprise SANILEC** | | | | | |
| **Date** | **Comptes** | **Intitulés** | **Libellés** | **Débit** | **Crédit** |
|  |  |  | Valeur du bien loué |  |  |
|  |  |  |  |  |
|  |  |  | Engagement donné |  |  |
|  |  |  |  |  |
|  |  |  | Ajustement des engagements reçus |  |  |
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|  |  |  | Ajustement des engagements donnés |  |  |
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|  |  |  | **Totaux** |  |  |

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|  |  | **8026 Engagements reçus pour utilisation en crédit-bail** | |  |  |
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|  |  | **8016 Engagements reçus pour utilisation en crédit-bail** | |  |  |
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