Bilan initial, résultat, bilan final

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| **Compte de résultat** |
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| **Bilan final** |
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| Débiteurs |  | Décompte TVA |  | Dettes bancaires |  | Ducroire |  | IA à récupérer |
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| Titres à court terme |  | TVA r. s/ inv et ACE |  | TVA r. s. march. |  | TVA due |  | Véhicules |
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| Achats Marchandises |  | Amortissements |  | Charges plac. Fin. |  | Charges financières |  | Charges immeuble |
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| Pertes sur clients |  | Produits d'immeuble |  | Produits de plac. Fin. |  | Produits financiers |  | RR Accordés |
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| RR Obtenus |  | Salaires |  | Téléphone |  | Var. Stock |  | Ventes Marchandises |
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