

Feuille2

Debit	645	Credit
2600		
		Sd=2600
2600	total	2600

Debit	431	Credit
		2600
SC=2600		
2600	total	2600

Debit	624	Credit
1800		
		SD=1800
1800	total	1800

Debit	41	Credit
111000		4900
4900		
		SD=111000
16000	total	160000

Debit	70	Credit
		111000
		4900
SC=160000		
160000	total	160000

Debit	37	Credit
107500		111000
2000		49000
SC=50500		
160000	total	160000

Debit	401	Credit
2000		107500
		2000
Sc=107500		
109500	TOTAL	109500

Debit	60	Credit
107500		107500
2000		2000
109500	total	109500

Debit	63	Credit
1700		
		SD=1700
1700	total	1700

Debit	62	Credit
2500		
		SD=2500
2500	total	2500

Debit	616	Credit
3500		
		SD=3500
3500	total	3500

# Feuille2

Debit	623	Credit
600		
		SD=600
600	total	600

Debit	411	Credit
		1700
SC=1700		
1700	total	1700

Debit	512	Credit
49000		2500
		3500
		600
		1800
		Sd=40600
49000	total	49000

Debit	53	Credit
		2000
SC=2000		
2000	total	2000

TOTAL SC=164300

TOTAL SD=164300