**Comptes au bilan**

|  |  |  |
| --- | --- | --- |
| **Comptes** | **Débit** | **Crédit** |
| 512 | + | - |
| 2182 | + | - |
| 2130 | + | - |
| 2131 | + | - |
| 2183 | + | - |
| 2155 | + | - |
| 207 | + | - |
| 101 | - | + |
| 164 | - | + |
| 307 | + | - |
| 401 | - | + |
| 404 | - | + |
| 411 | + | - |
| 28155 | - | + |
| 28131 | - | + |
| 28130 | - | + |
| 28182 | - | + |
| 44572 | - | + |
| 44562 | + | - |
| 44566 | + | - |

**Comptes de Résultat**

|  |  |  |
| --- | --- | --- |
| **Comptes** | **Débit** | **Crédit** |
| 6xxxxx | + | - |
| 603 | - | + |
| 701 | - | + |
| 707 | - | + |