

GRAND-LIVRE COMPTABLE au 31/06/2023

LIBEO

DATE	LIBELLÉ	DÉBIT	CRÉDIT
	COMPTE 401 FOURNISSEUR		
01/06/2023	Factures Achats Matières Premières		500,00
20/06/2023	Règlement par virement	500,00	
31/06/2023	Total	500,00	500,00
31/06/2023	Solde	0,00	0,00
	COMPTE 411 CLIENT		
12/06/2023	Vente de produits finis	1 200,00	
29/06/2023	Règlement client		1 200,00
31/06/2023	Total	1 200,00	1 200,00
31/06/2023	Solde	0,00	0,00
	COMPTE 44566 TVA DÉDUCTIBLE		
01/06/2023	Factures Achats Matières Premières	50,00	
31/06/2023	Total	50,00	0,00
31/06/2023	Solde	50,00	
	COMPTE 44571 TVA COLLECTÉE		
12/06/2023	Ventes de produits finis		200,00
31/06/2023	Total	0,00	200,00
31/06/2023	Solde		200,00
	COMPTE 512 BANQUE		
31/06/2023	Virement fournisseur		500,00
31/06/2023	Règlement client	1200,00	
31/06/2023	Total	1200,00	500,00
31/06/2023	Solde	700,00	
	COMPTE 607 ACHATS DE MARCHANDISES		
01/06/2023	Factures Achats Matières Premières	450,00	
31/06/2023	Total	450,00	0,00
31/06/2023	Solde	450,00	
	COMPTE 707 VENTES DE MARCHANDISES		
12/06/2023	Vente de produits finis		1000,00
31/06/2023	Total	0,00	1000,00
31/06/2023	Solde		1000,00
	TOTAL DU GRAND LIVRE	1200,00	1200,00

Livre De Procedure Comptable

Hussin A.Rothana



Livre De Procedure Comptable:

The Enigmatic Realm of **Livre De Procedure Comptable**: Unleashing the Language is Inner Magic

In a fast-paced digital era where connections and knowledge intertwine, the enigmatic realm of language reveals its inherent magic. Its capacity to stir emotions, ignite contemplation, and catalyze profound transformations is nothing lacking extraordinary. Within the captivating pages of **Livre De Procedure Comptable** a literary masterpiece penned by a renowned author, readers set about a transformative journey, unlocking the secrets and untapped potential embedded within each word. In this evaluation, we shall explore the book's core themes, assess its distinct writing style, and delve into its lasting impact on the hearts and minds of those that partake in its reading experience.

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