

**GRAND-LIVRE COMPTABLE** au 31/06/2023

LIBEO

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

# Livre De Procedure Comptable

**Society of St. Vincent de Paul**



## **Livre De Procedure Comptable:**

## Embracing the Beat of Term: An Psychological Symphony within **Livre De Procedure Comptable**

In a global used by displays and the ceaseless chatter of fast conversation, the melodic elegance and mental symphony developed by the published term often diminish into the back ground, eclipsed by the persistent sound and interruptions that permeate our lives. Nevertheless, located within the pages of **Livre De Procedure Comptable** a stunning fictional value full of organic feelings, lies an immersive symphony waiting to be embraced. Constructed by a wonderful composer of language, that interesting masterpiece conducts readers on a mental journey, well unraveling the hidden tunes and profound influence resonating within each carefully constructed phrase. Within the depths with this poignant review, we can discover the book is main harmonies, analyze their enthralling writing model, and submit ourselves to the profound resonance that echoes in the depths of readers souls.

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timeline they will know how far you've get and how from you have left to go and you will know when you've reached your  
goal keep your big goals by mind while you re create your short term objective break our long term

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