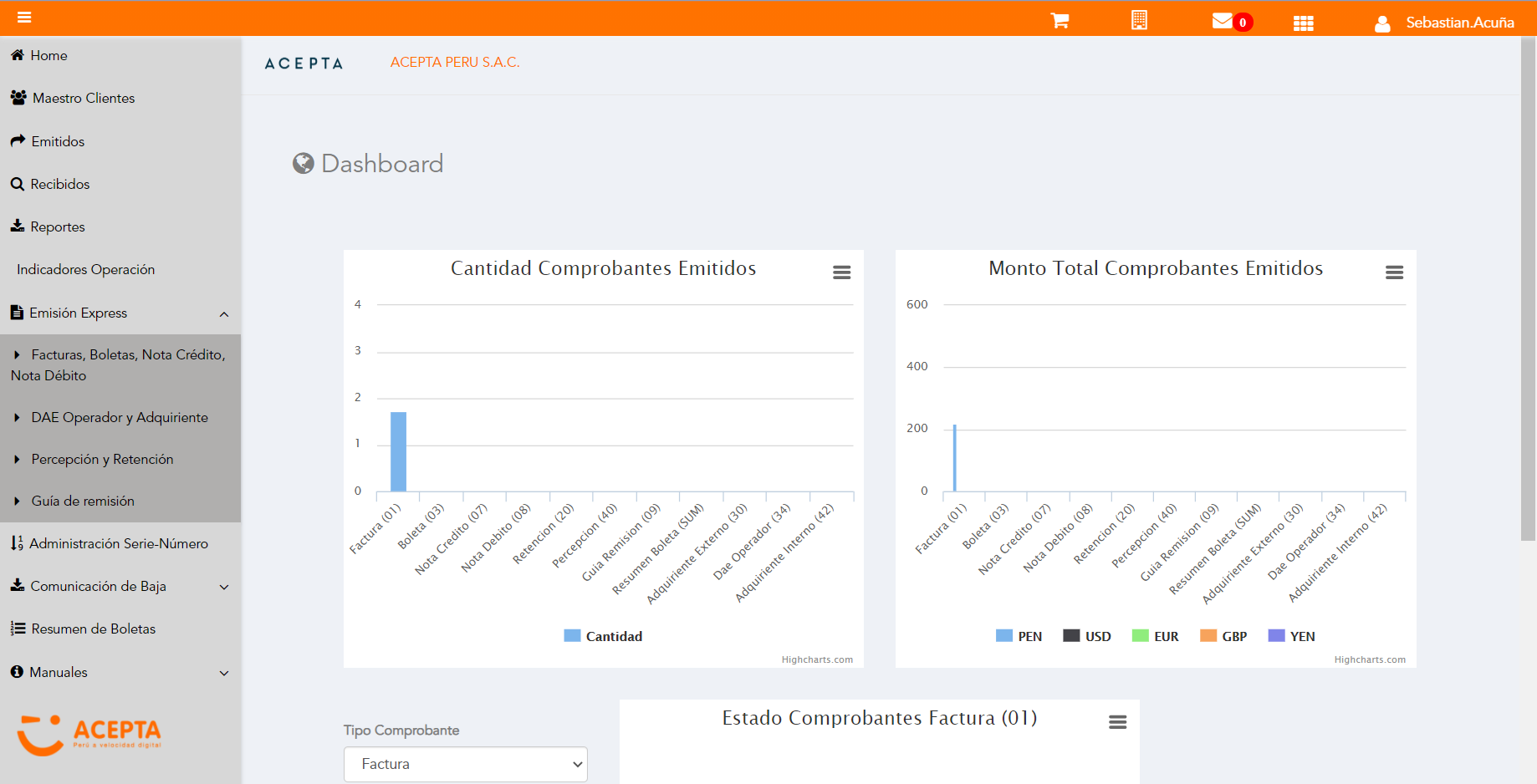
**Evidencia EAP\_0001**

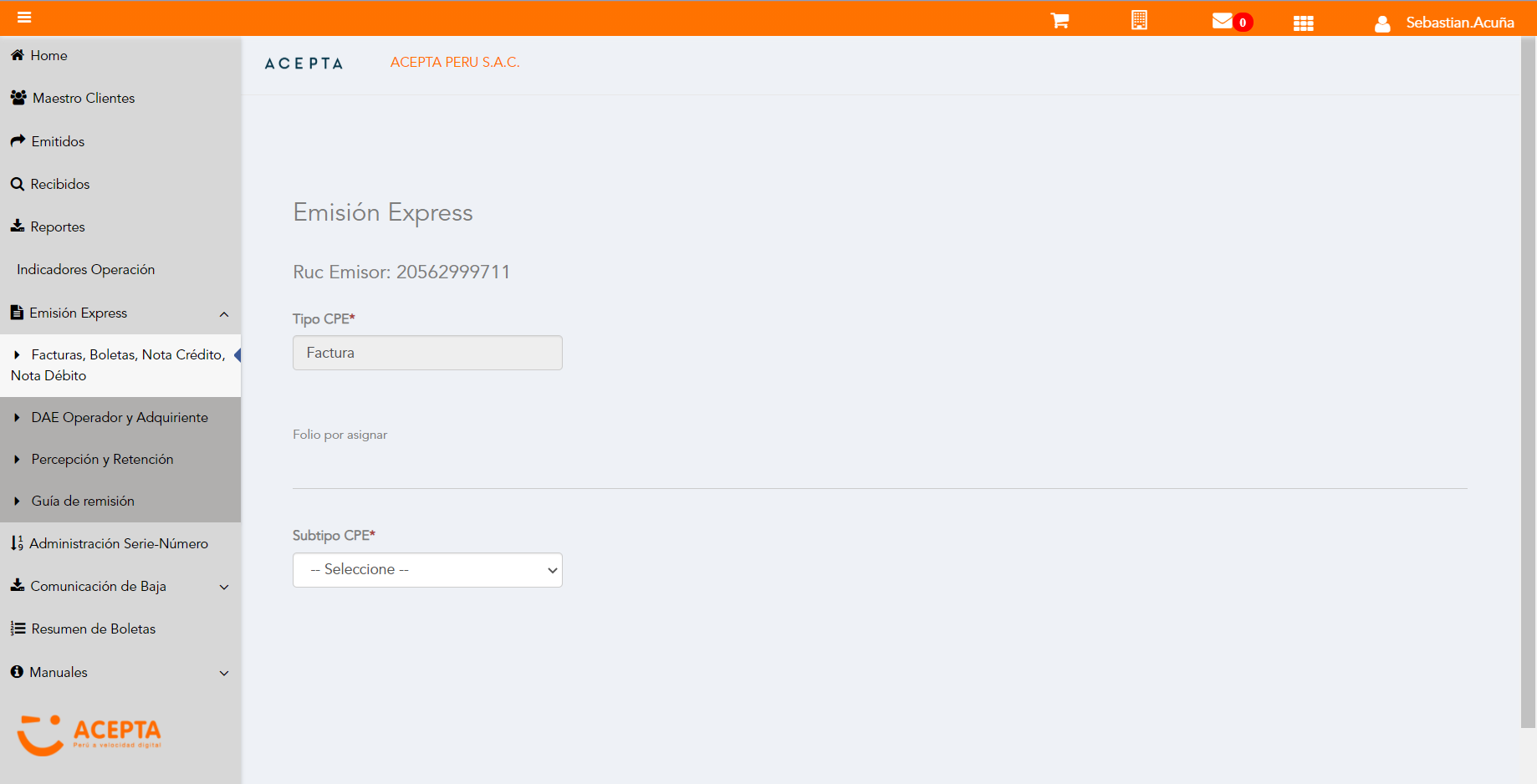
Click a Emisión Express



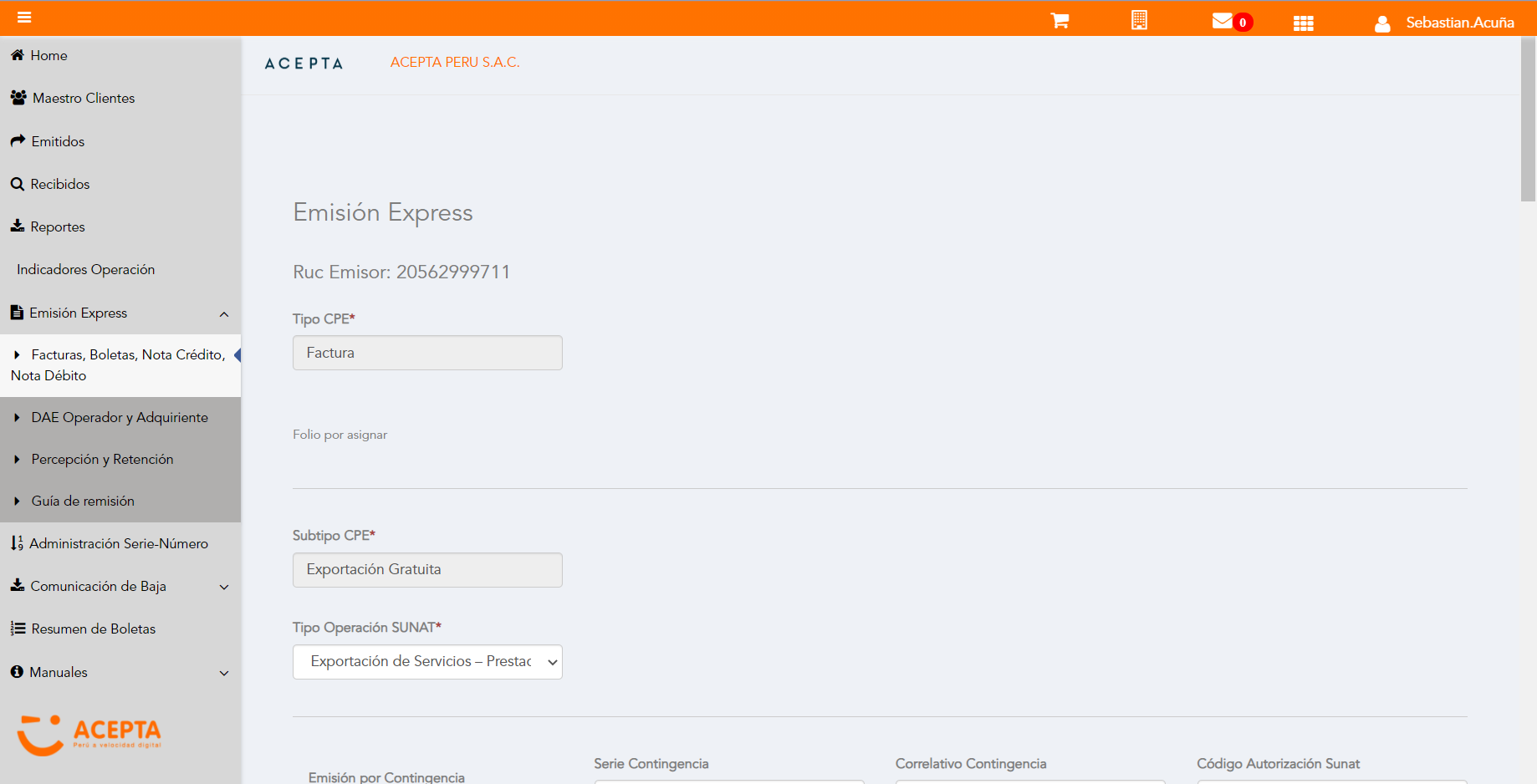
Click a subopción Facturas Boletas NotaCredito NotaDebito



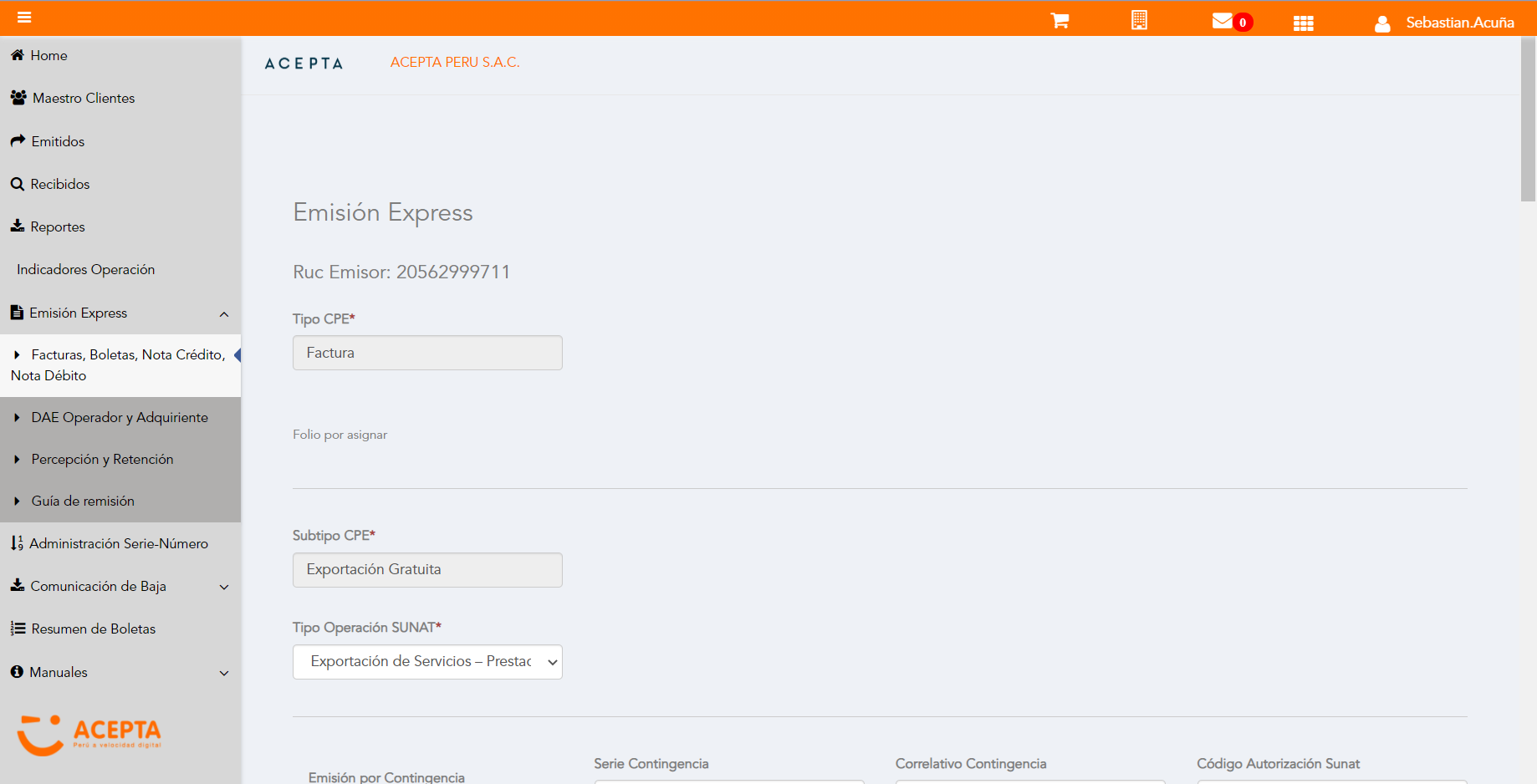
Selección Tipo de CPE



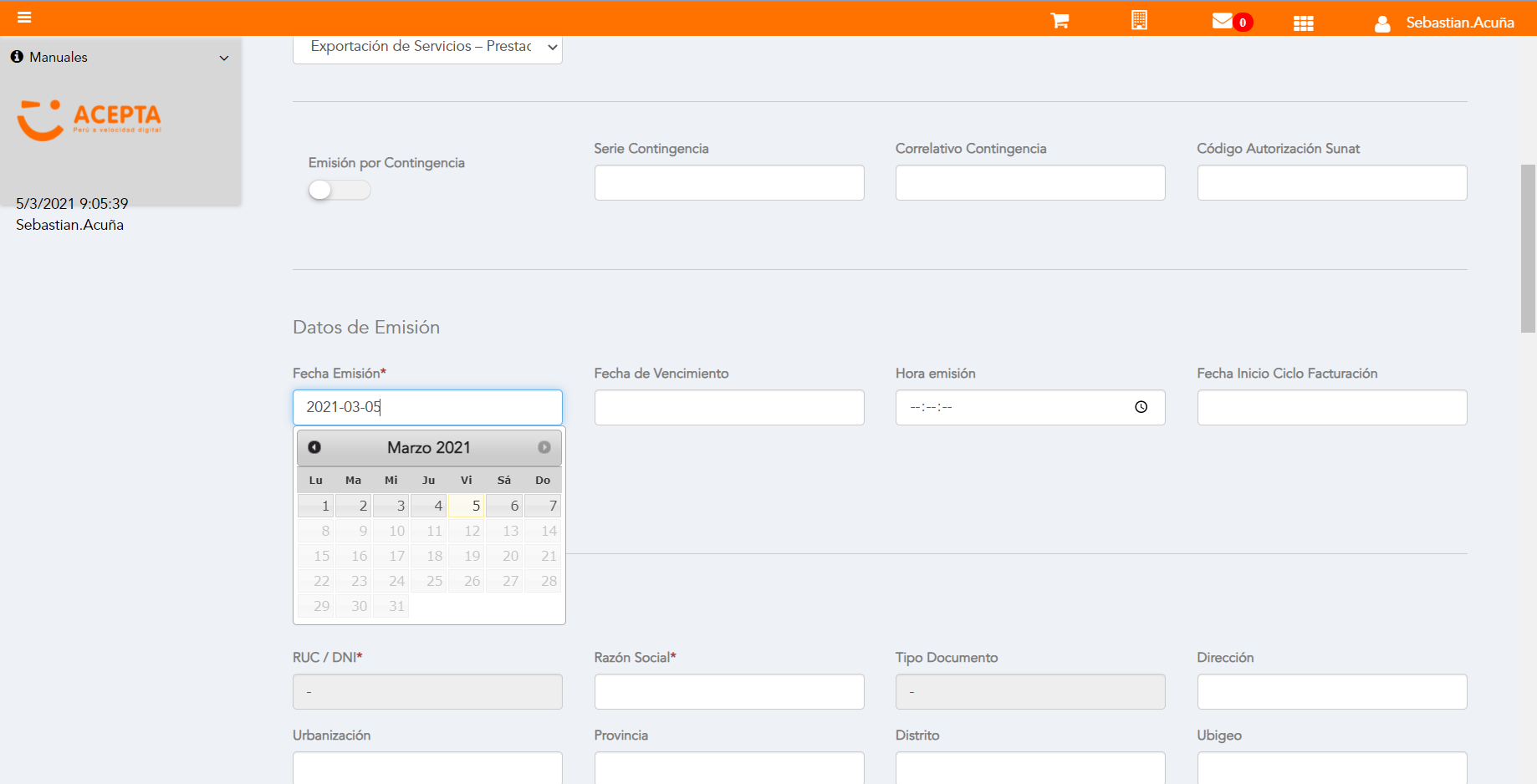
Selección Subtipo de CPE



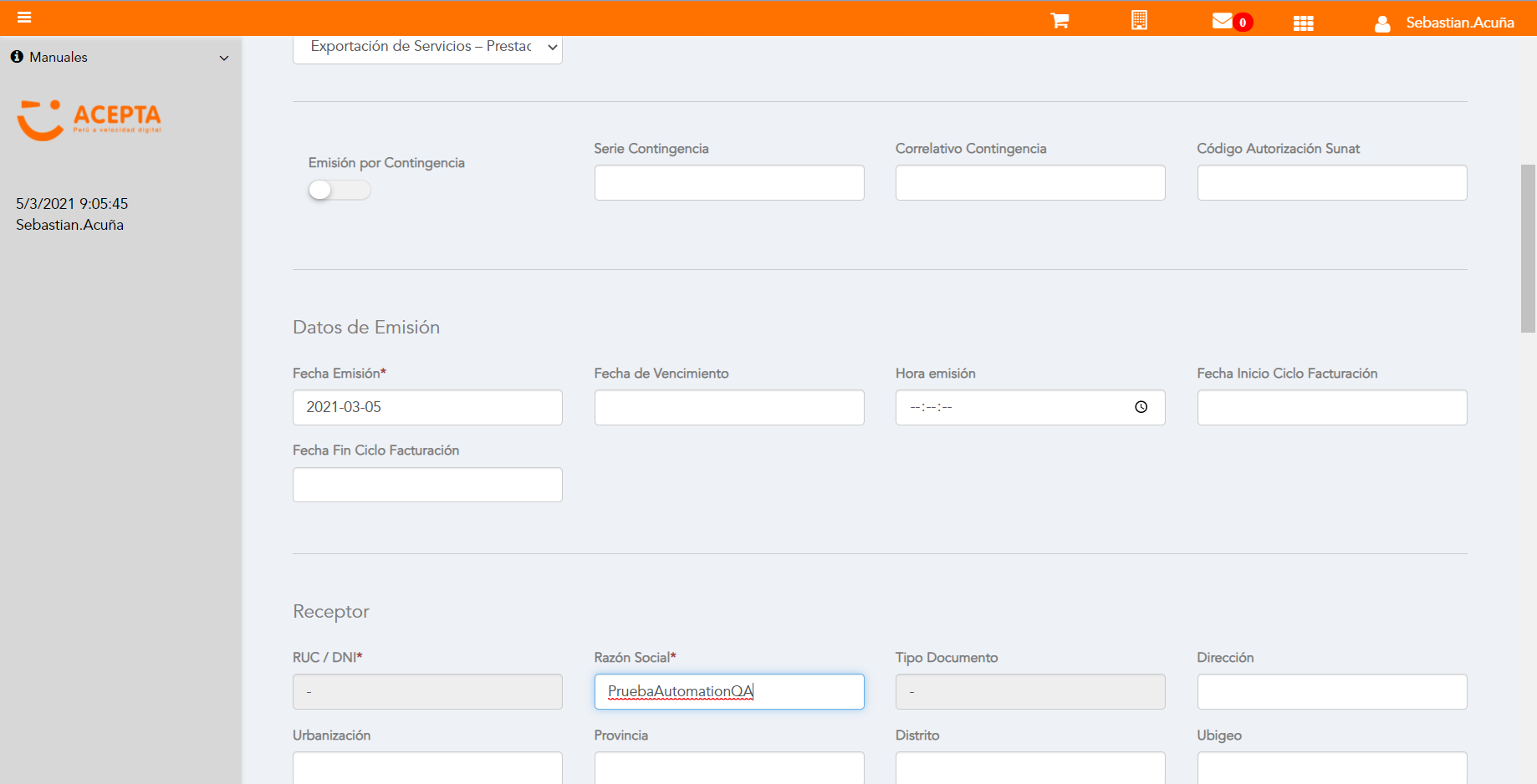
Seleccion Tipo Operacion SUNAT



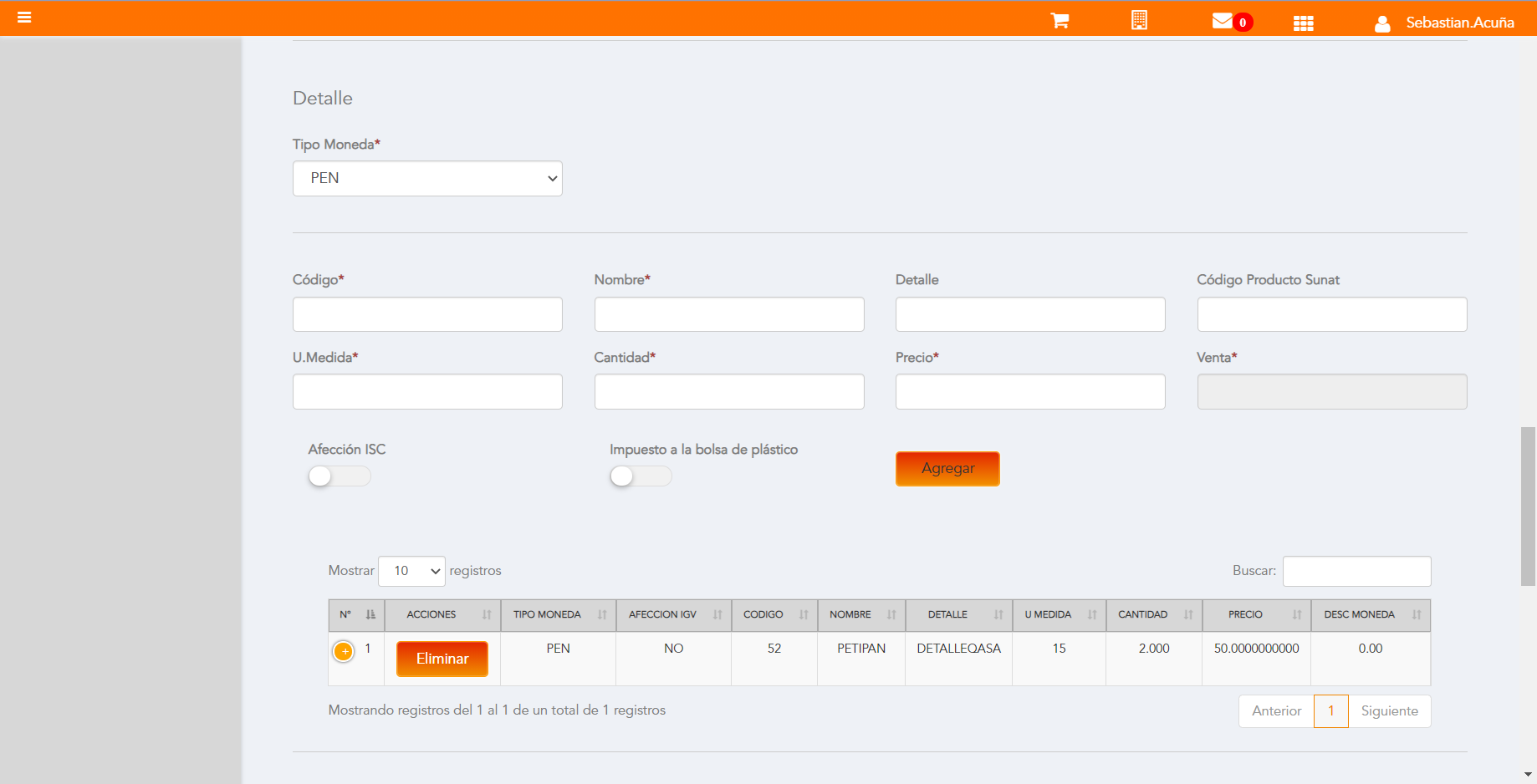
Se Agrega Fecha de Emisión



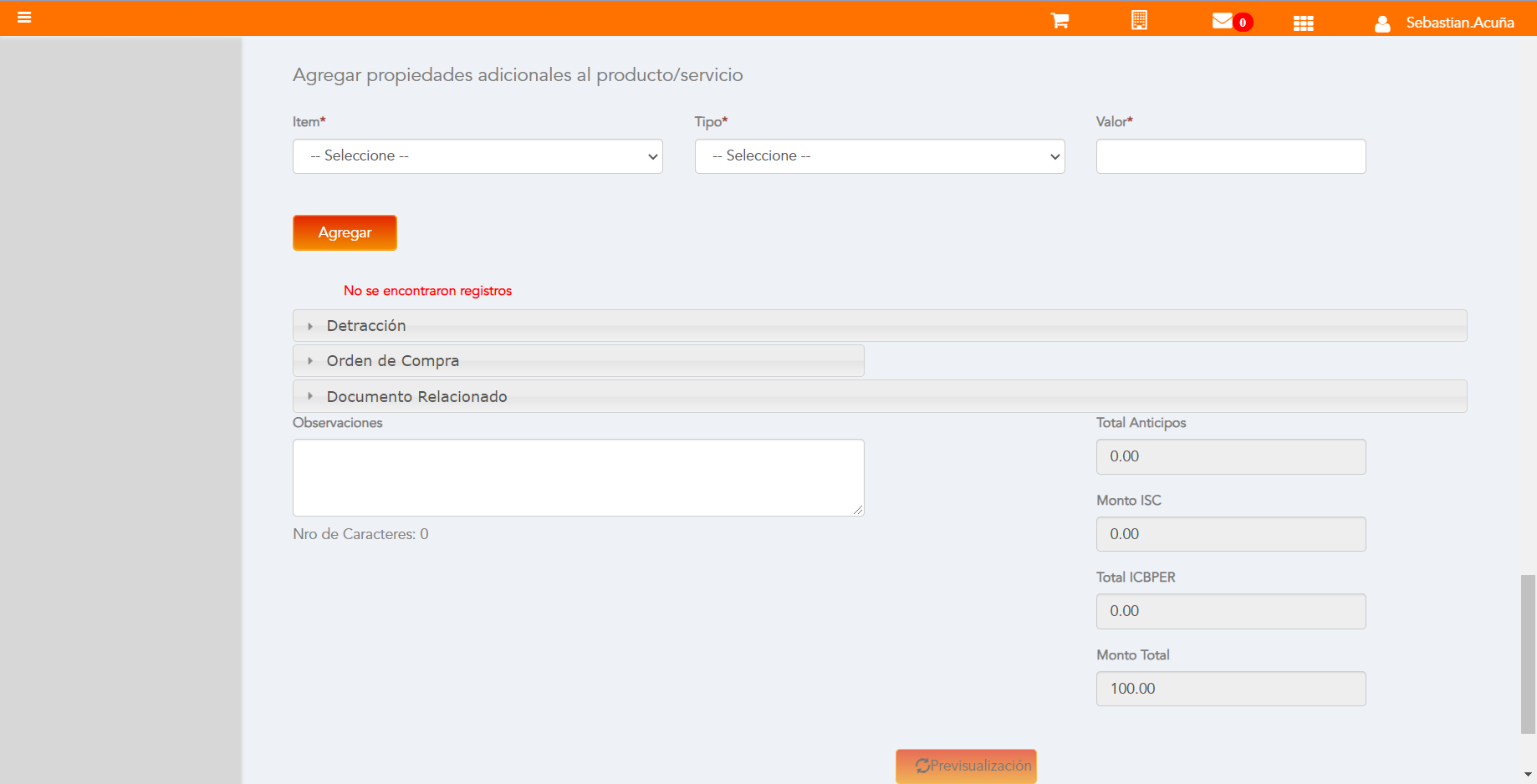
Datos de Receptor



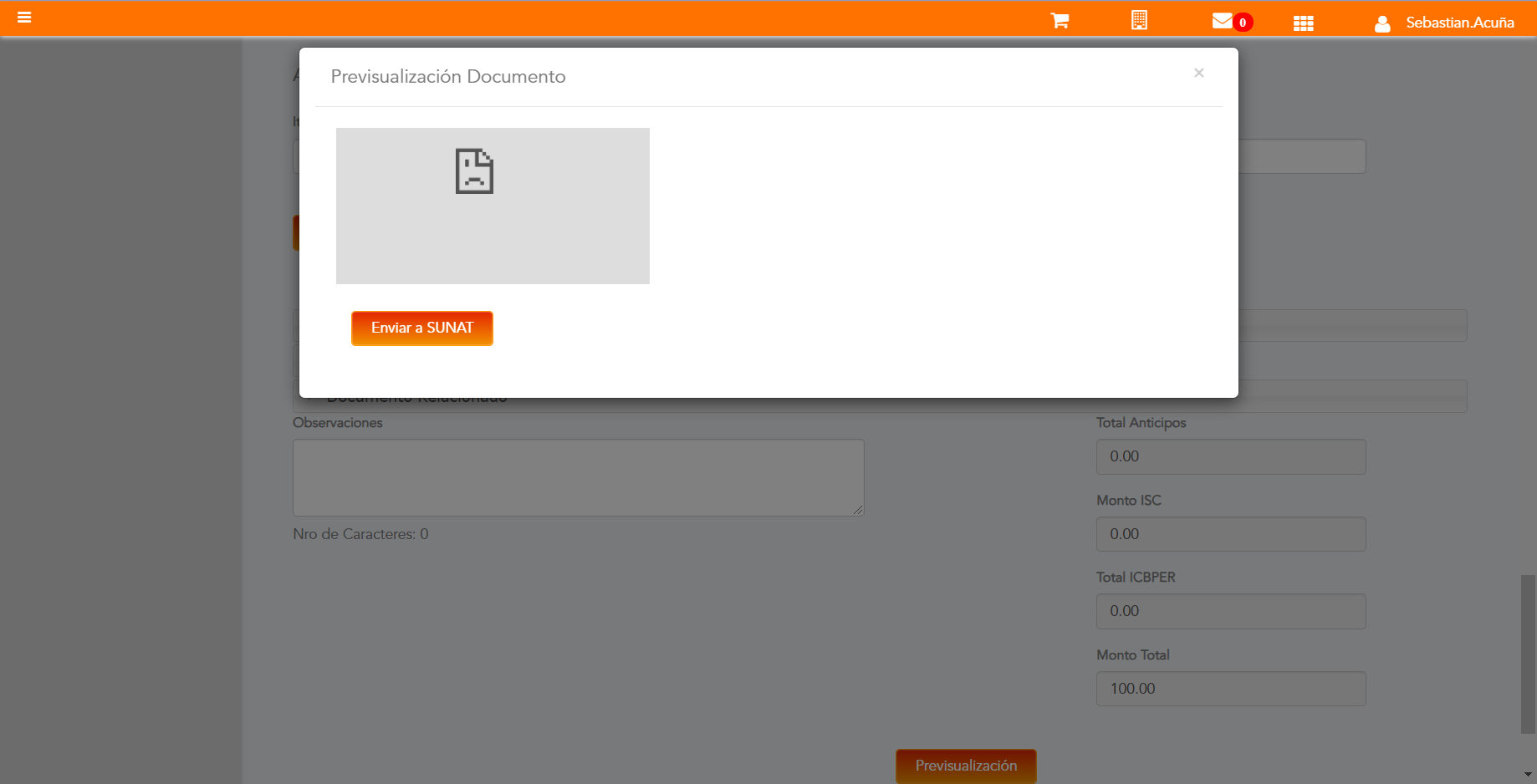
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2108.acepta.pe/v01/1D9DAE5232A63AE2581374FE784E91CDE512BF3E?k=9525351a006109774a4960921c7ee3e8

Número de CPE: FHHH00000620

Traza de CPE

