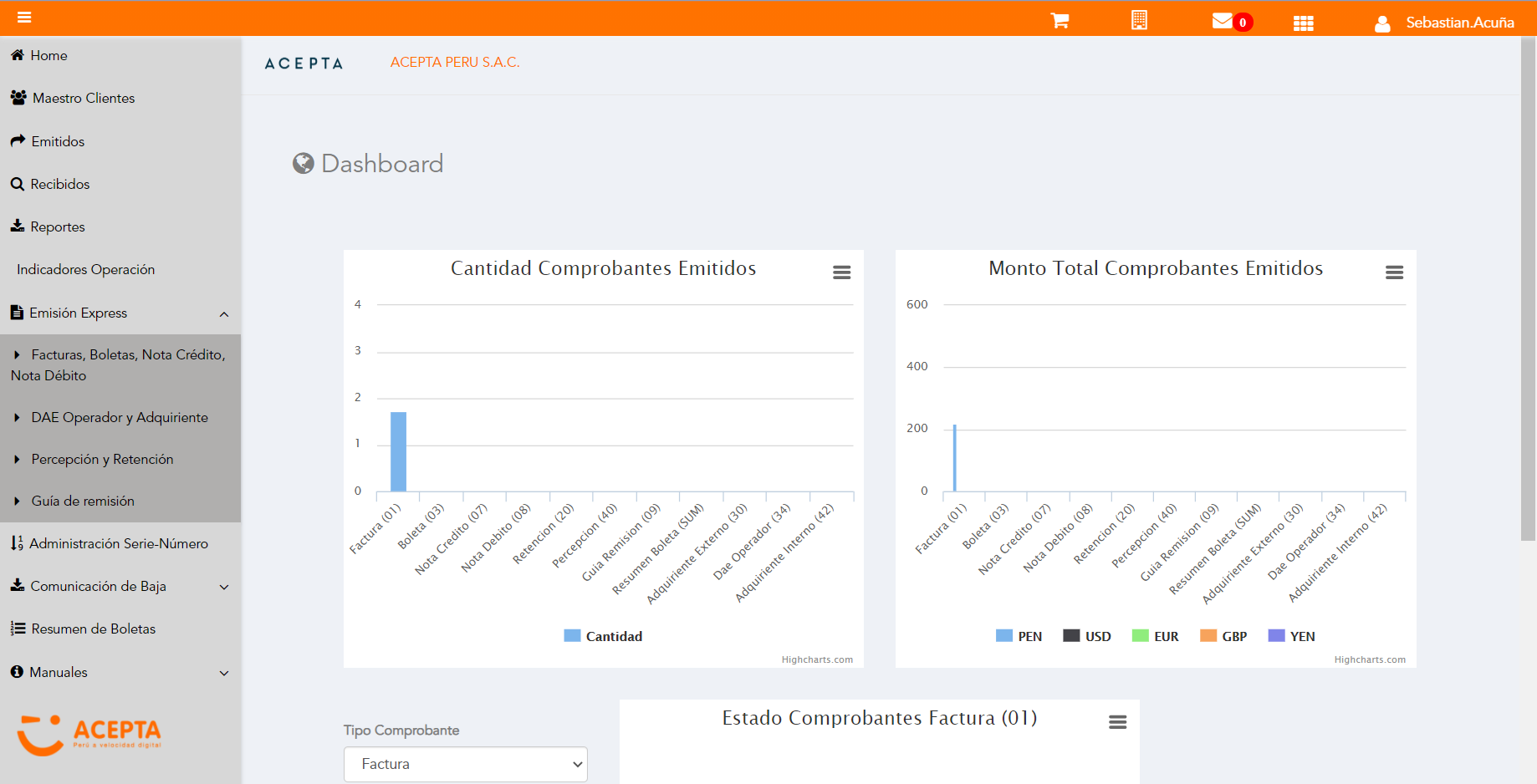
**Evidencia EAP\_0001**

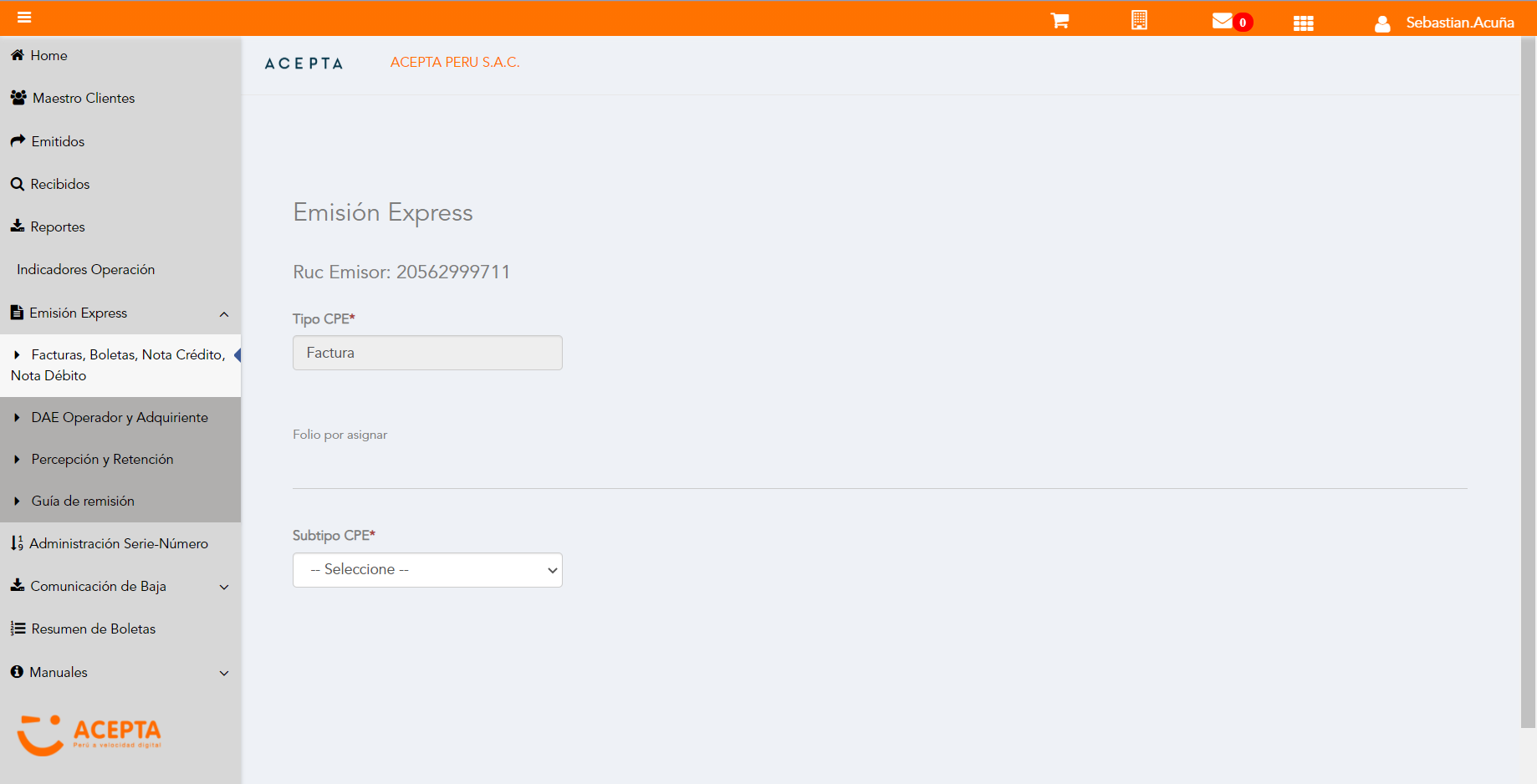
Click a Emisión Express



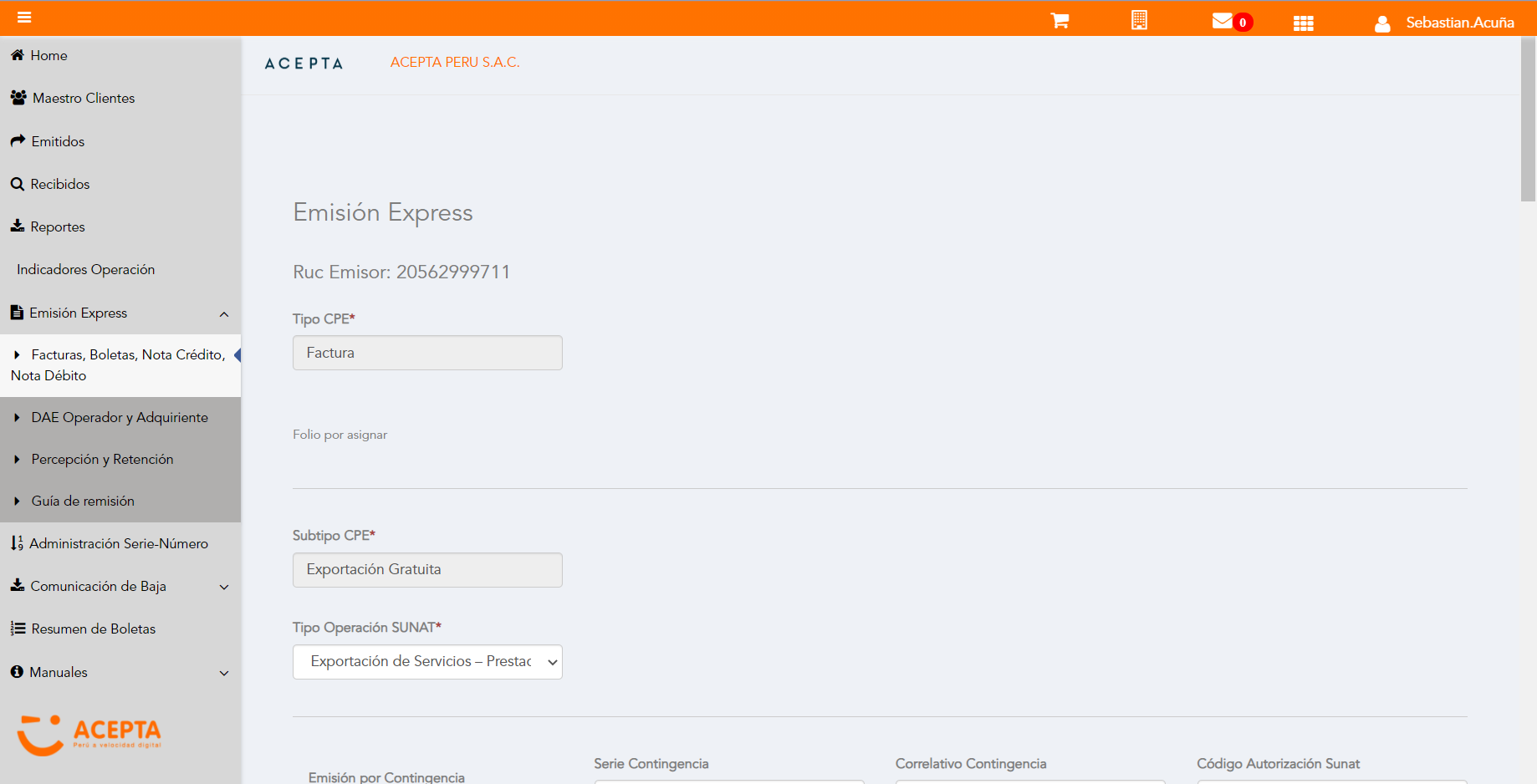
Click a subopción Facturas Boletas NotaCredito NotaDebito



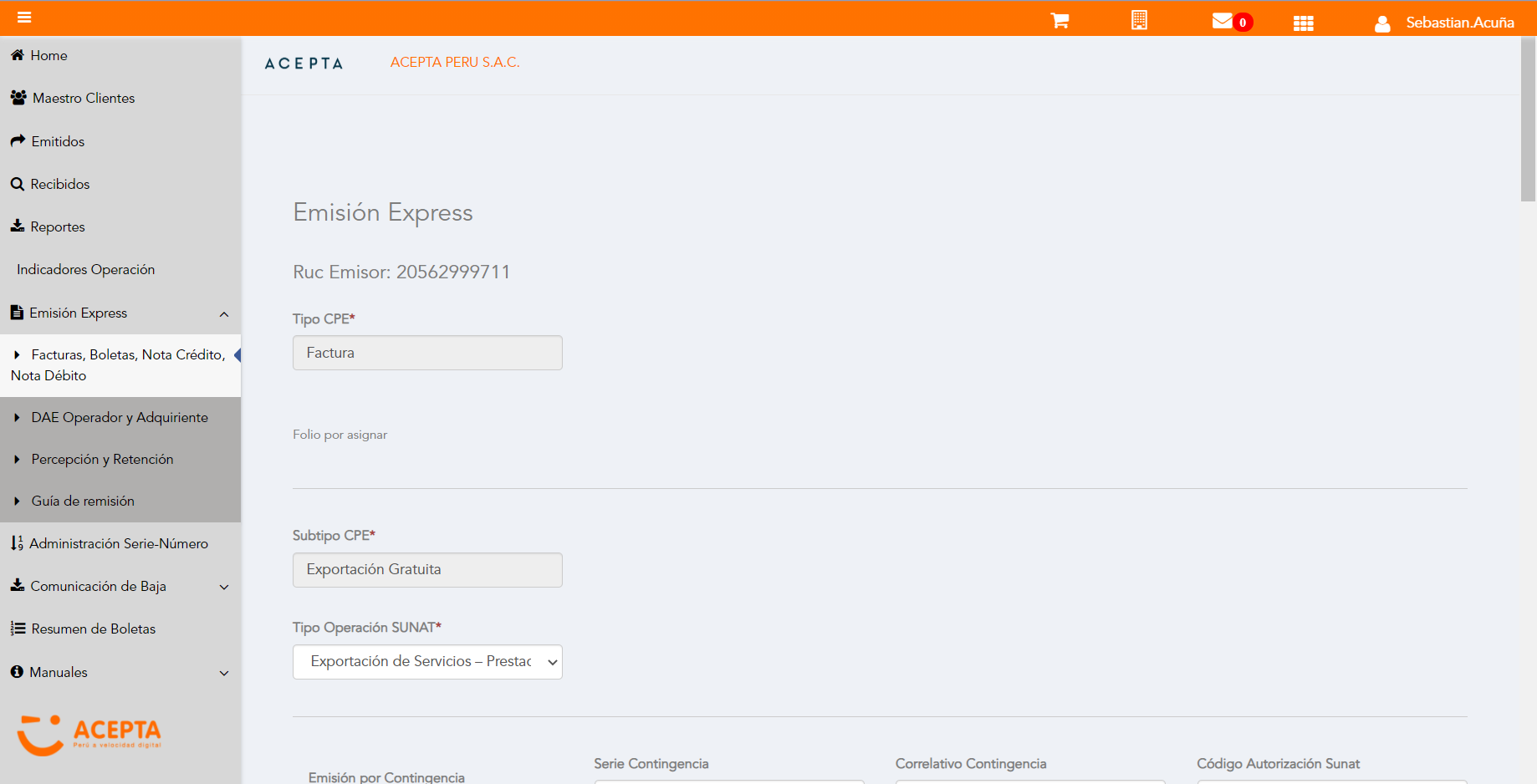
Selección Tipo de CPE



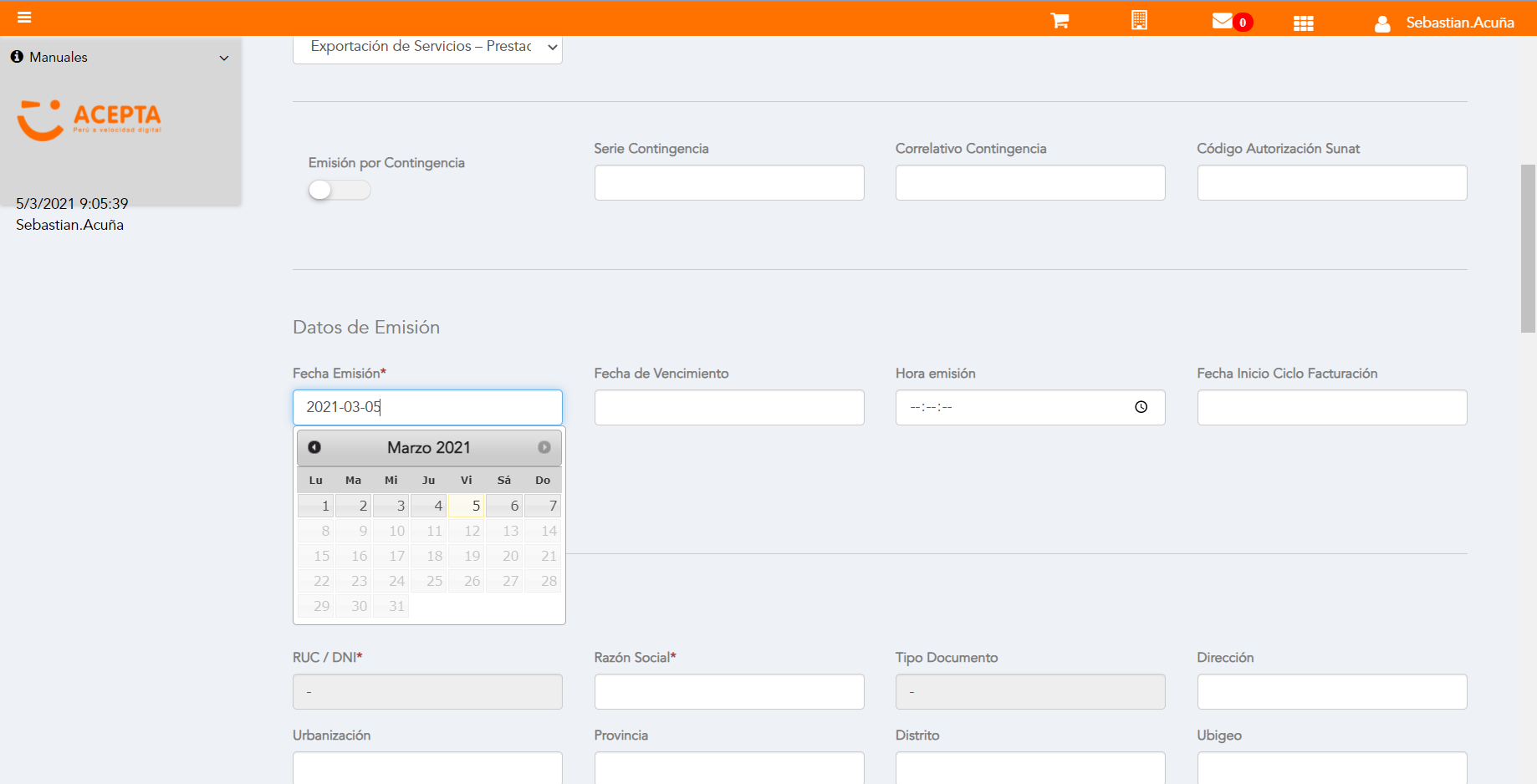
Selección Subtipo de CPE



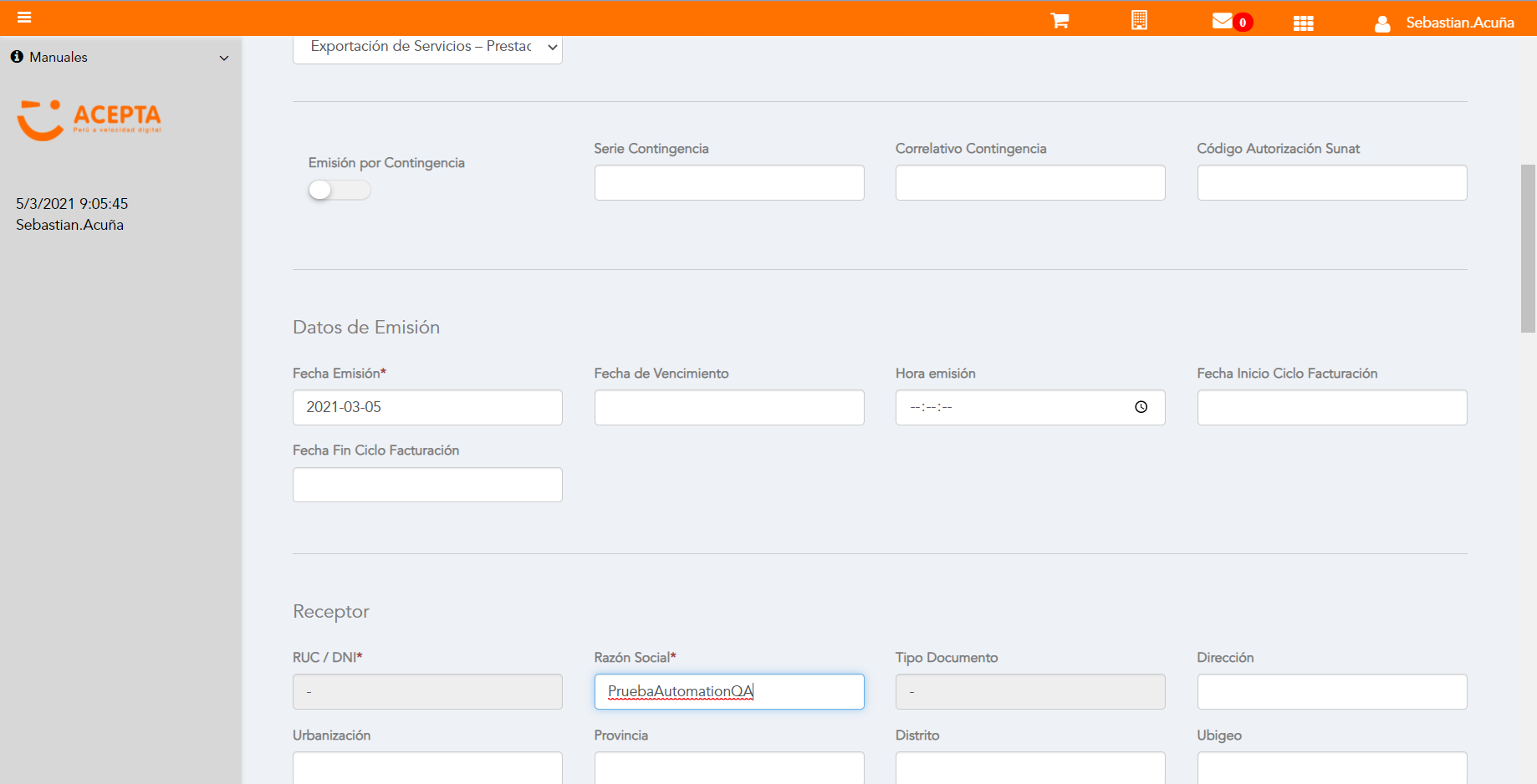
Seleccion Tipo Operacion SUNAT



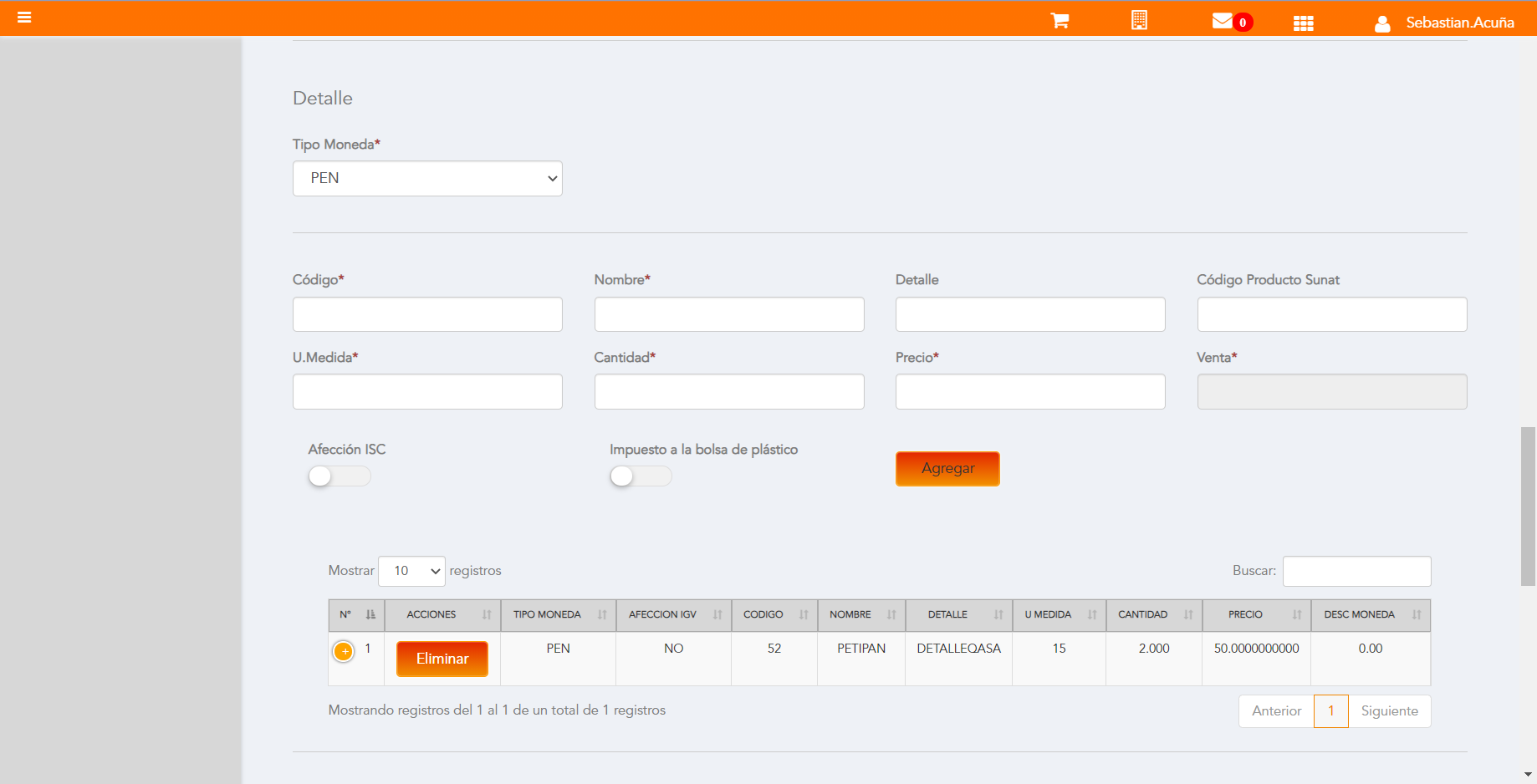
Se Agrega Fecha de Emisión



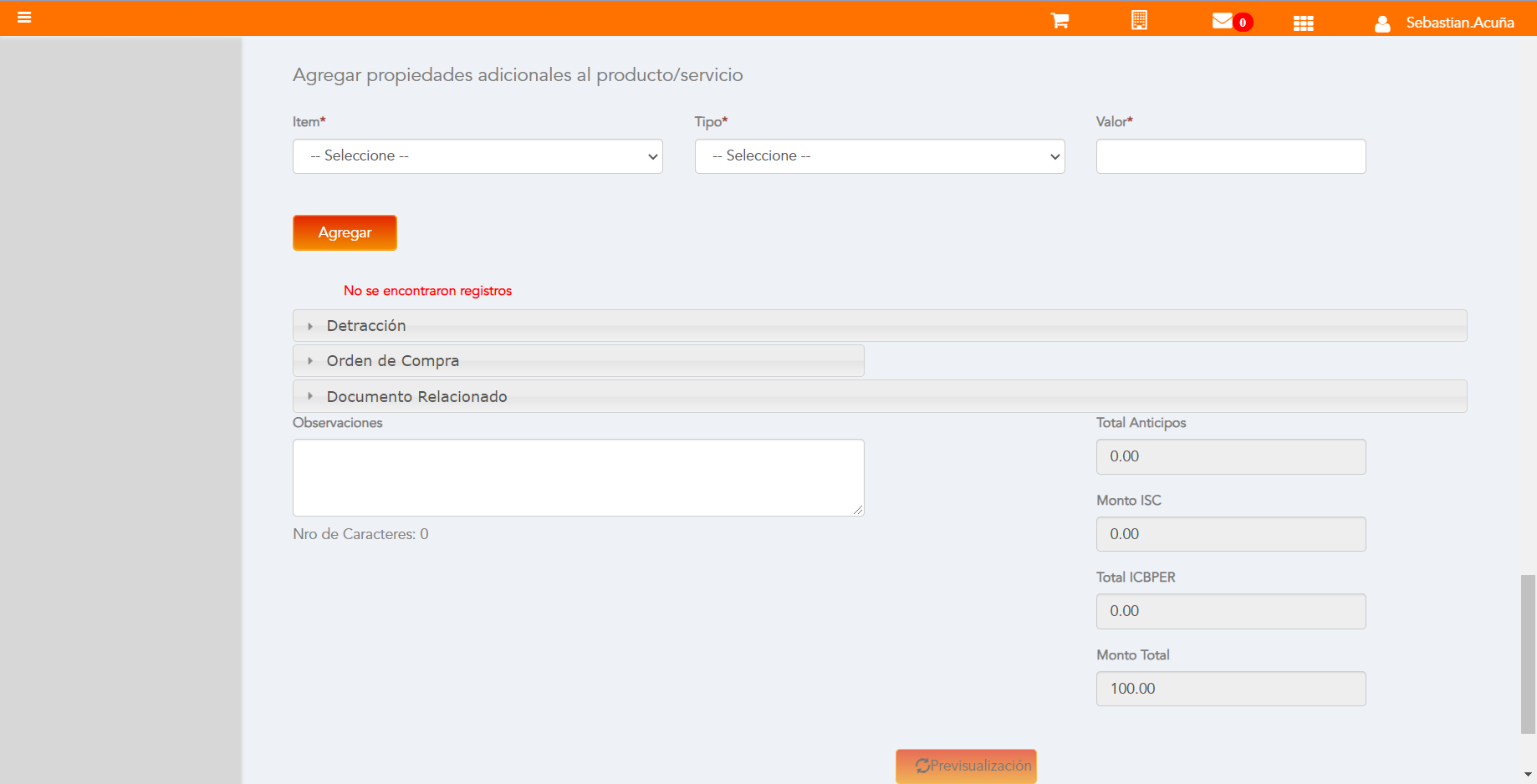
Datos de Receptor



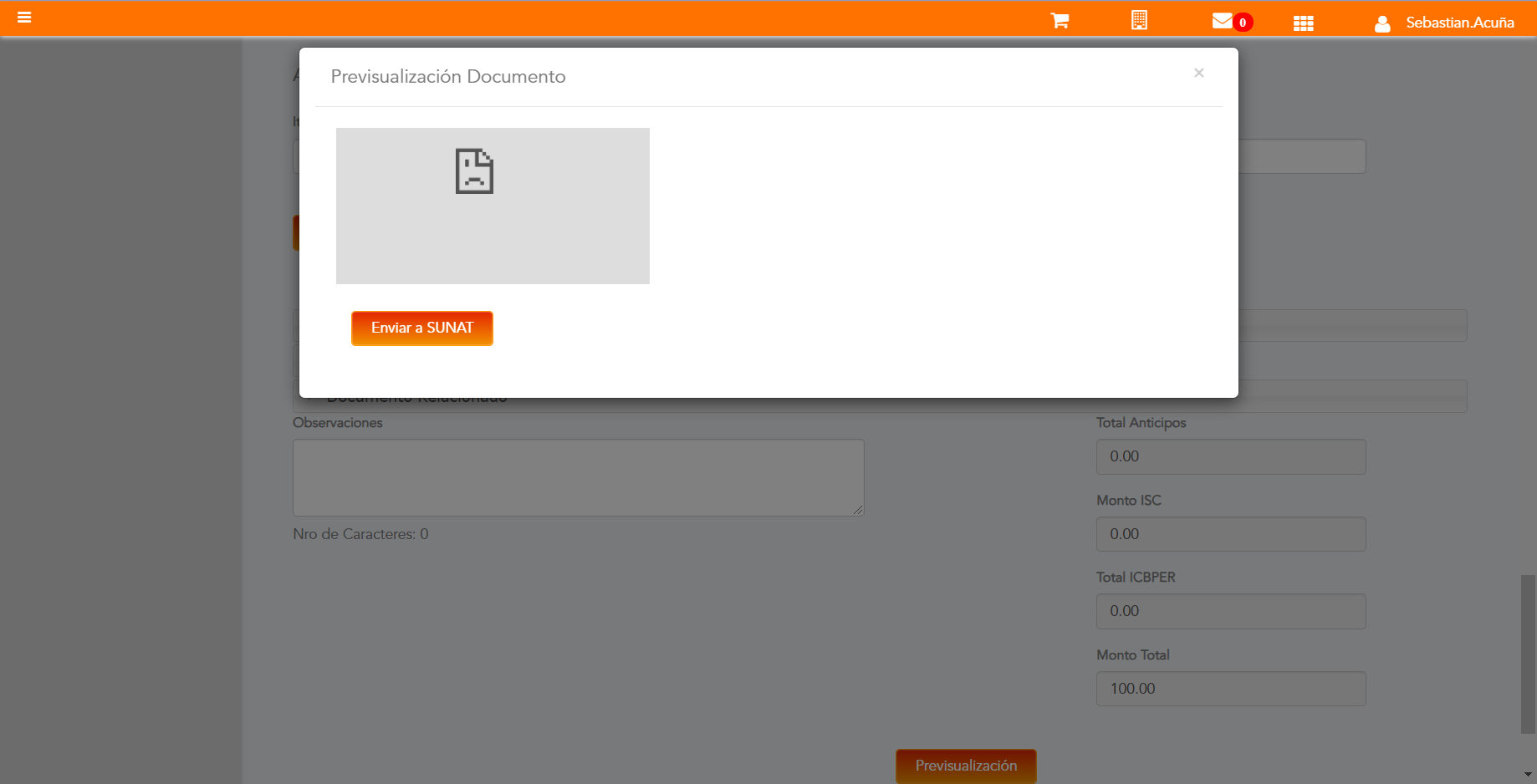
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2107.acepta.pe/v01/2CC16C3388FB58FC10632AE24E881F8D91AC5E55?k=87a59fd0d10483258c3621bdc875550d

Número de CPE: FHHH00000537

Traza de CPE

