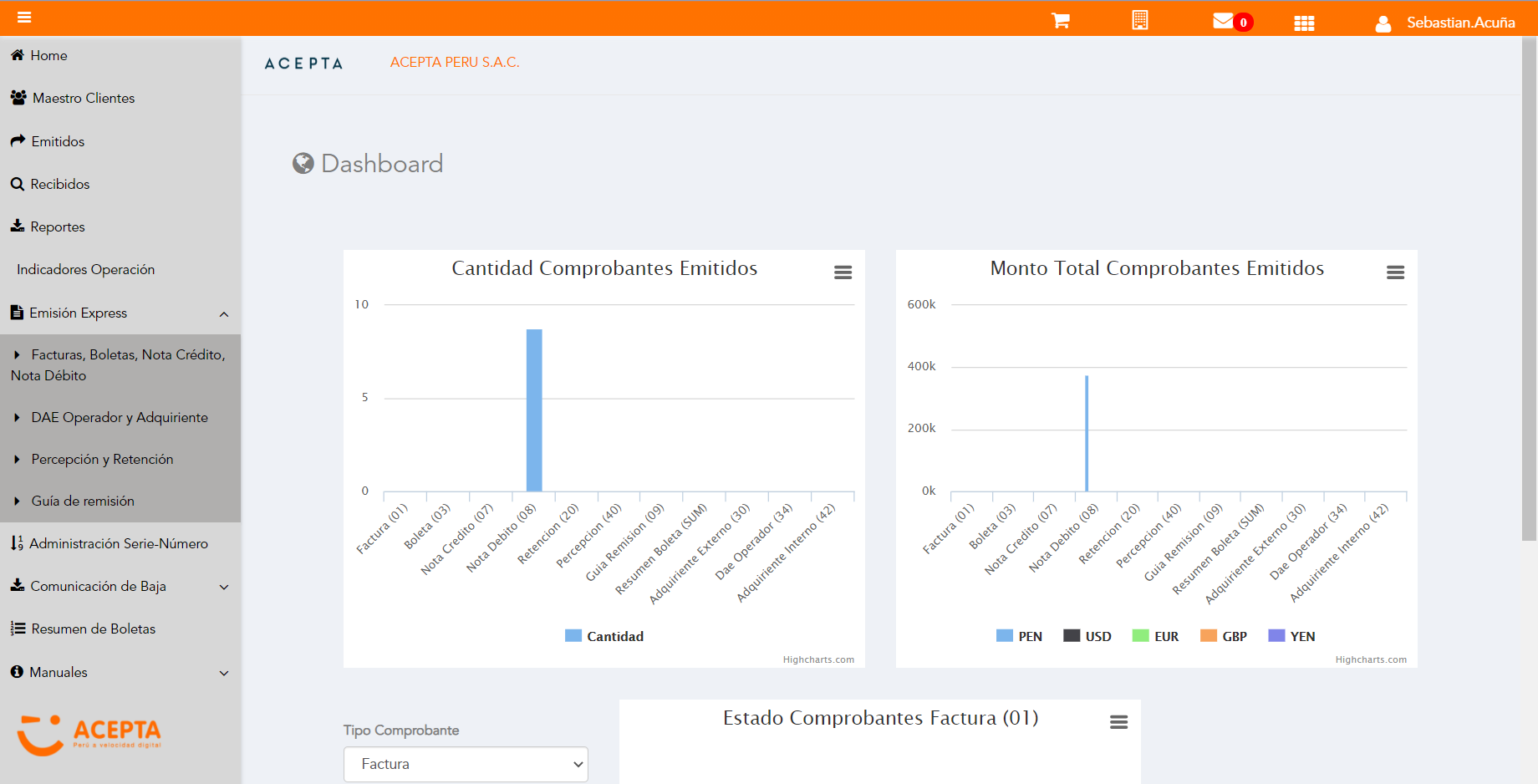
**Evidencia EAP\_0010**

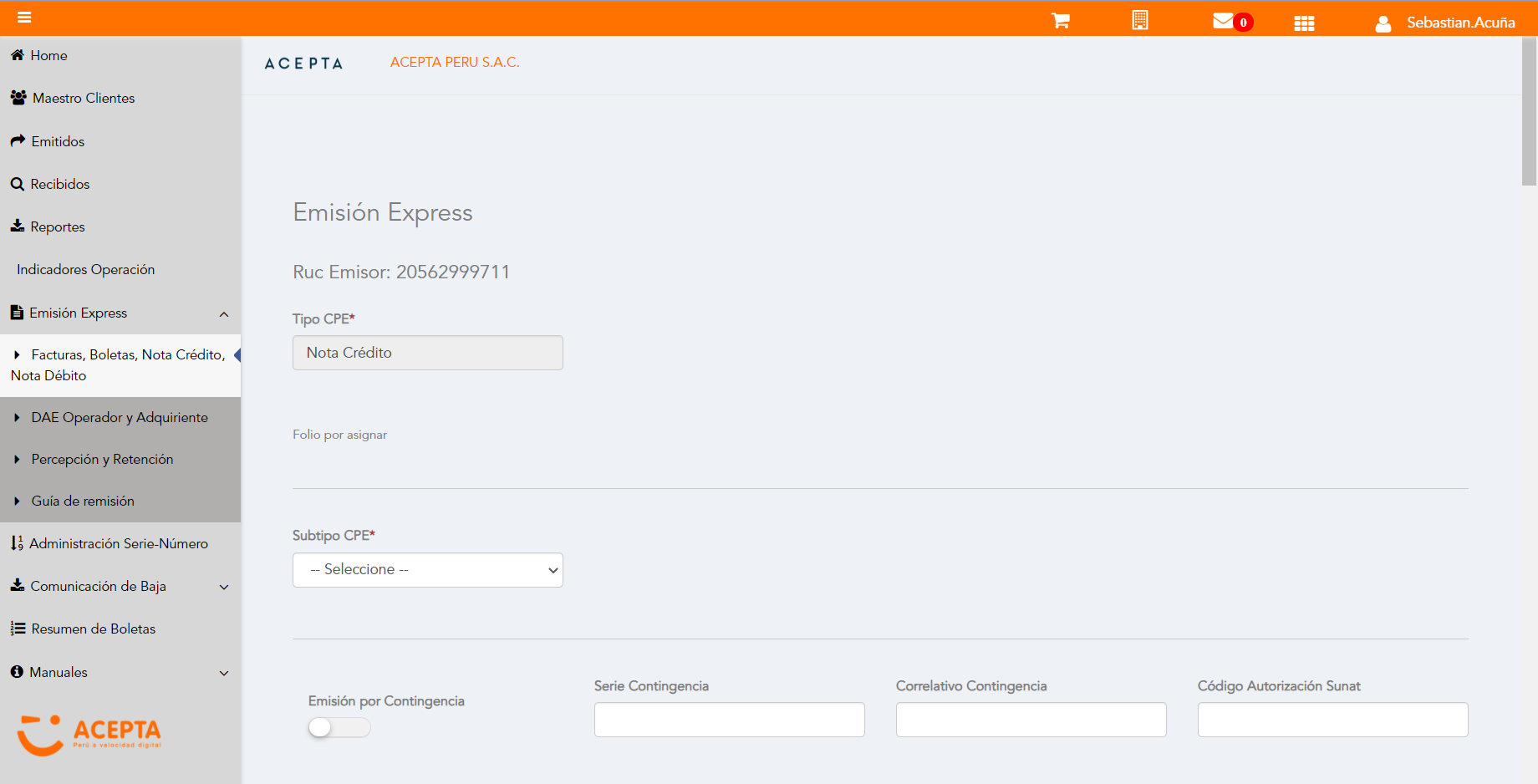
Click a Emisión Express



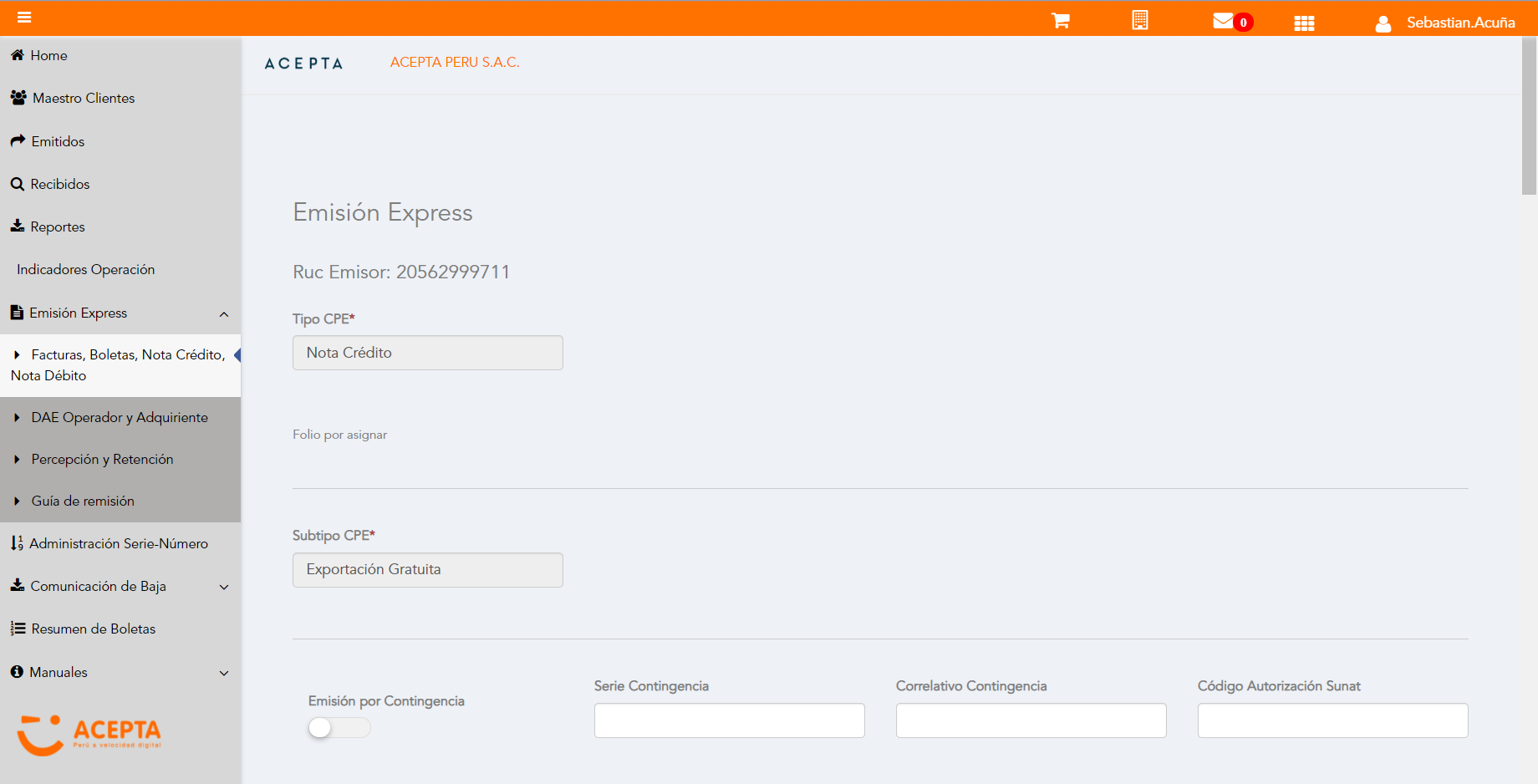
Click a subopción Facturas Boletas NotaCredito NotaDebito



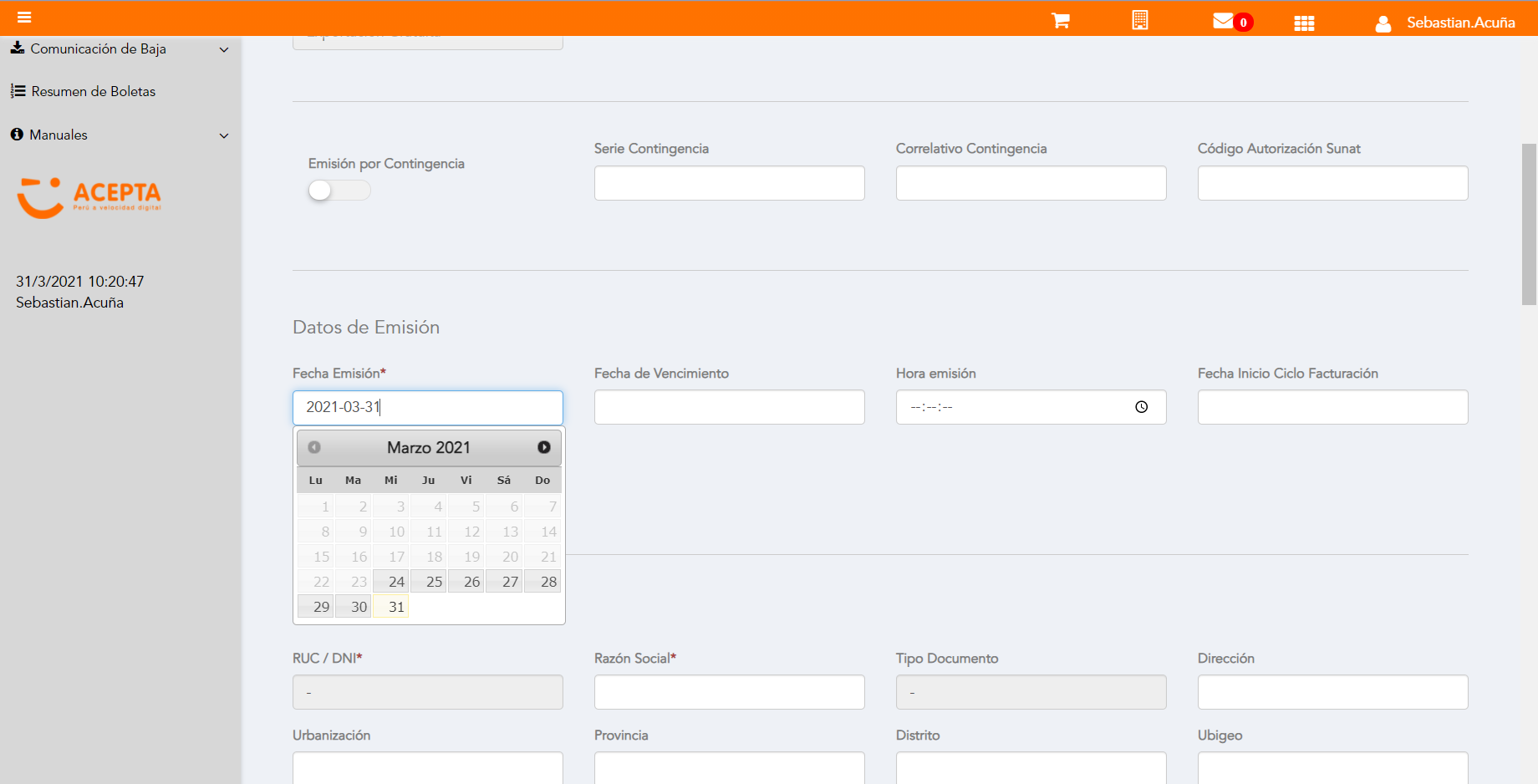
Selección Tipo de CPE



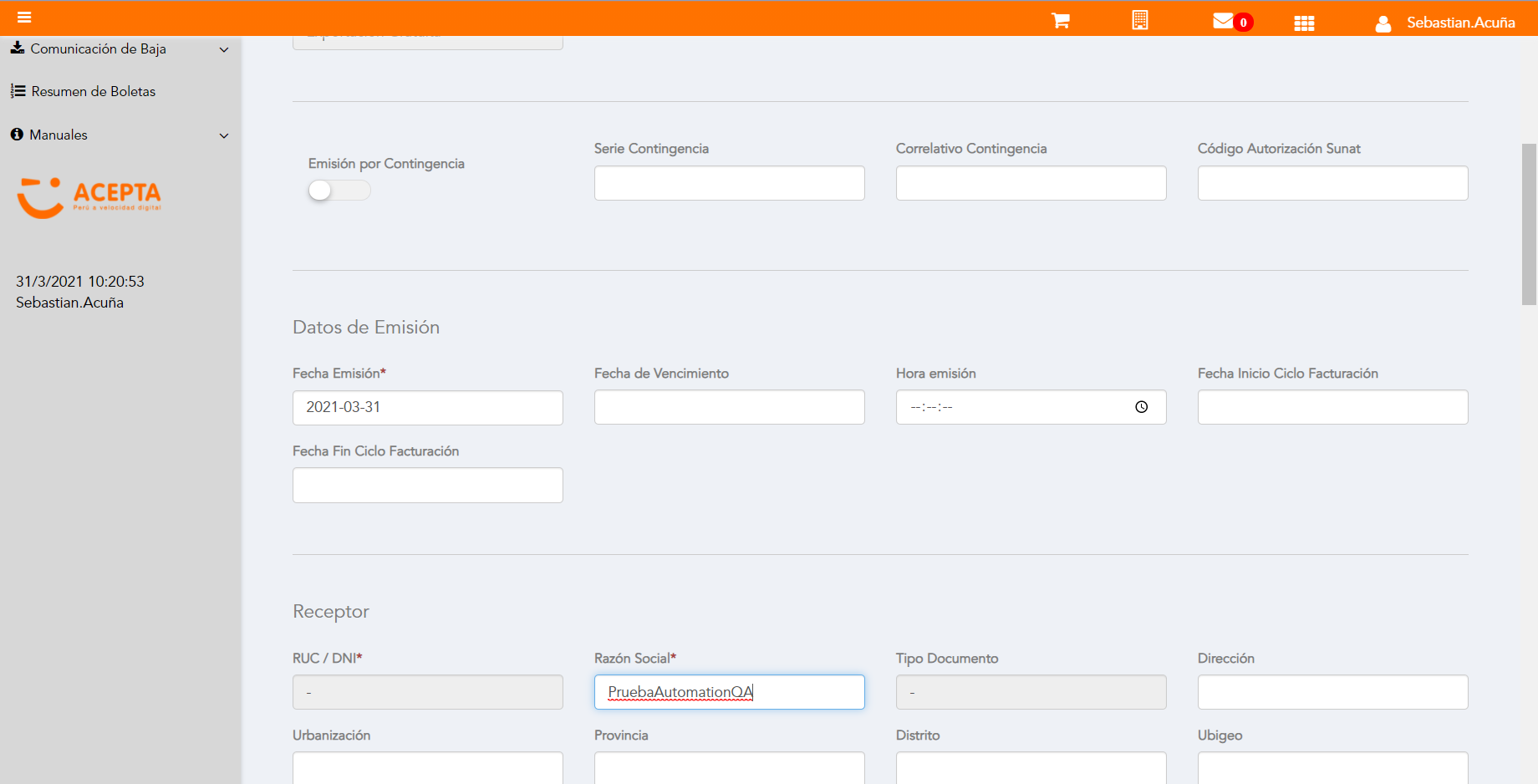
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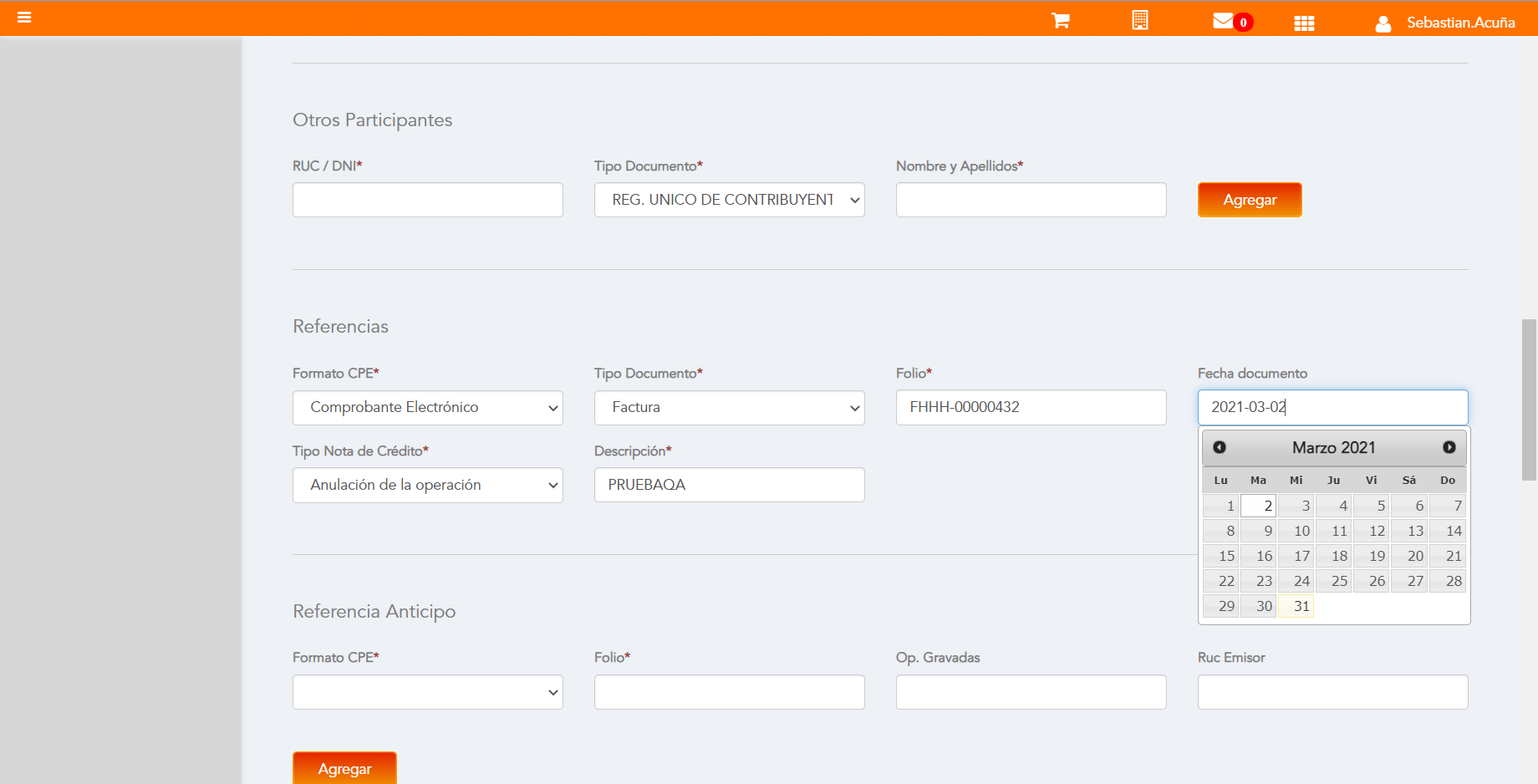
Se Agrega Fecha de Emisión



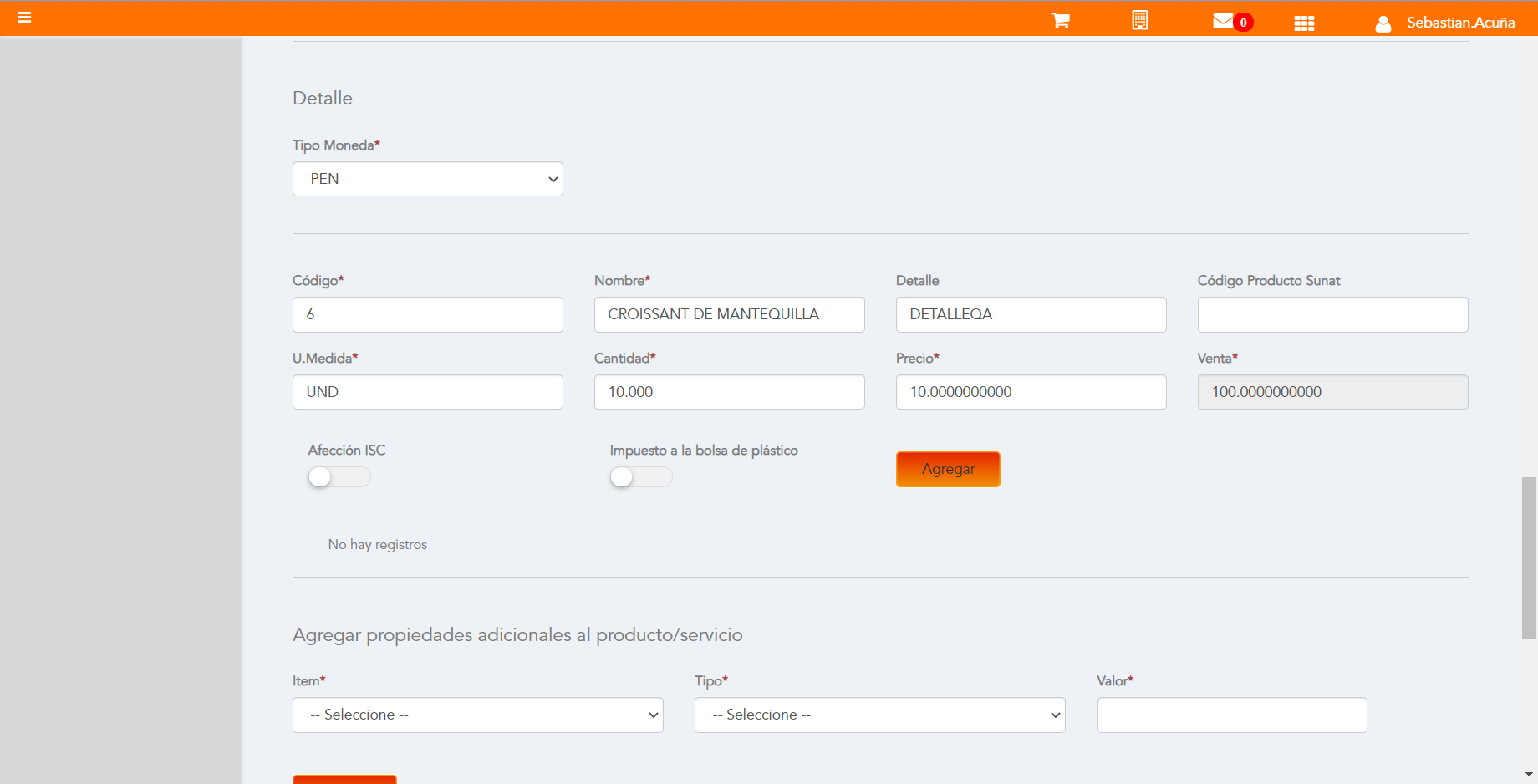
Datos de Receptor



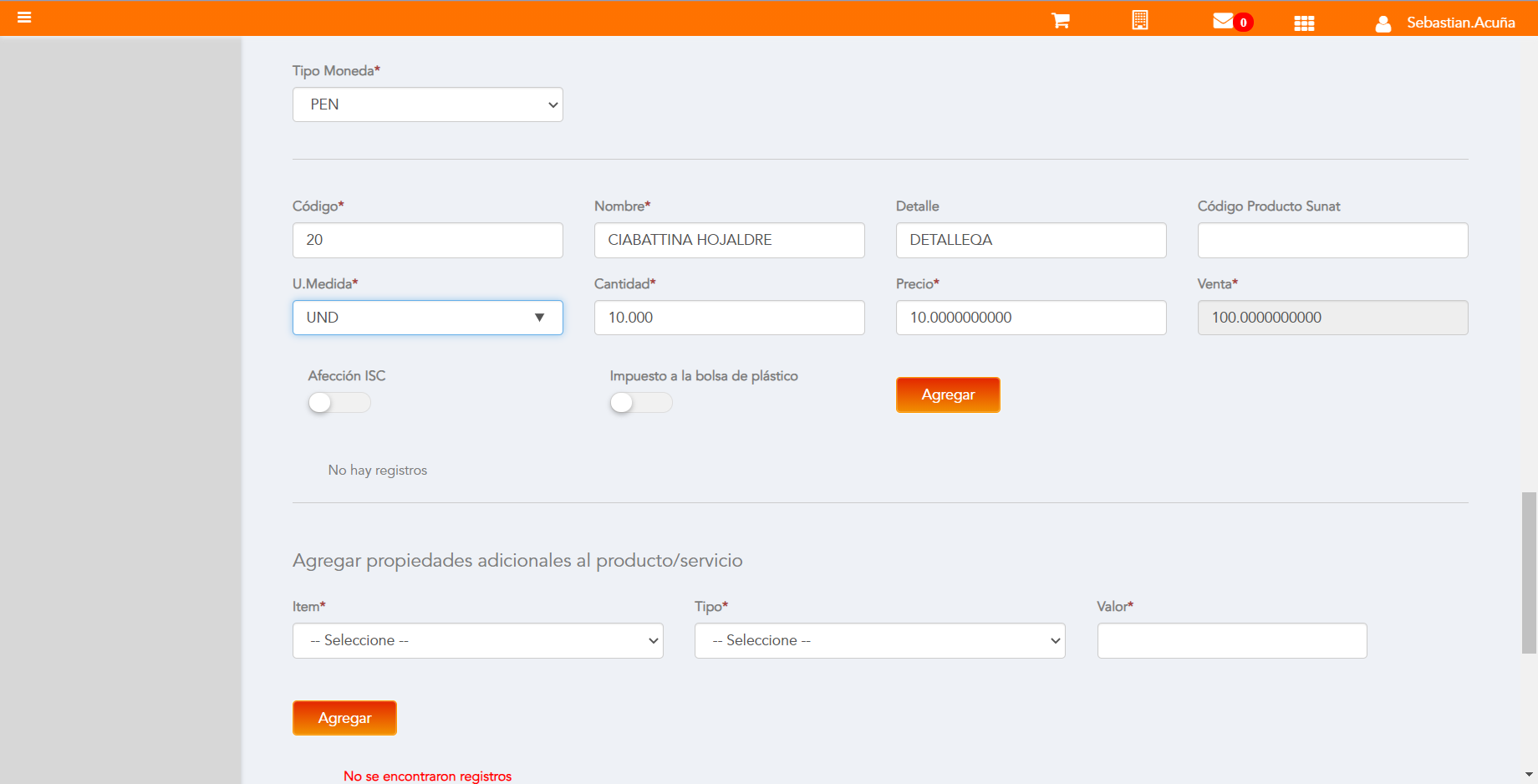
Se Agregan Referencias a CPE



Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT

