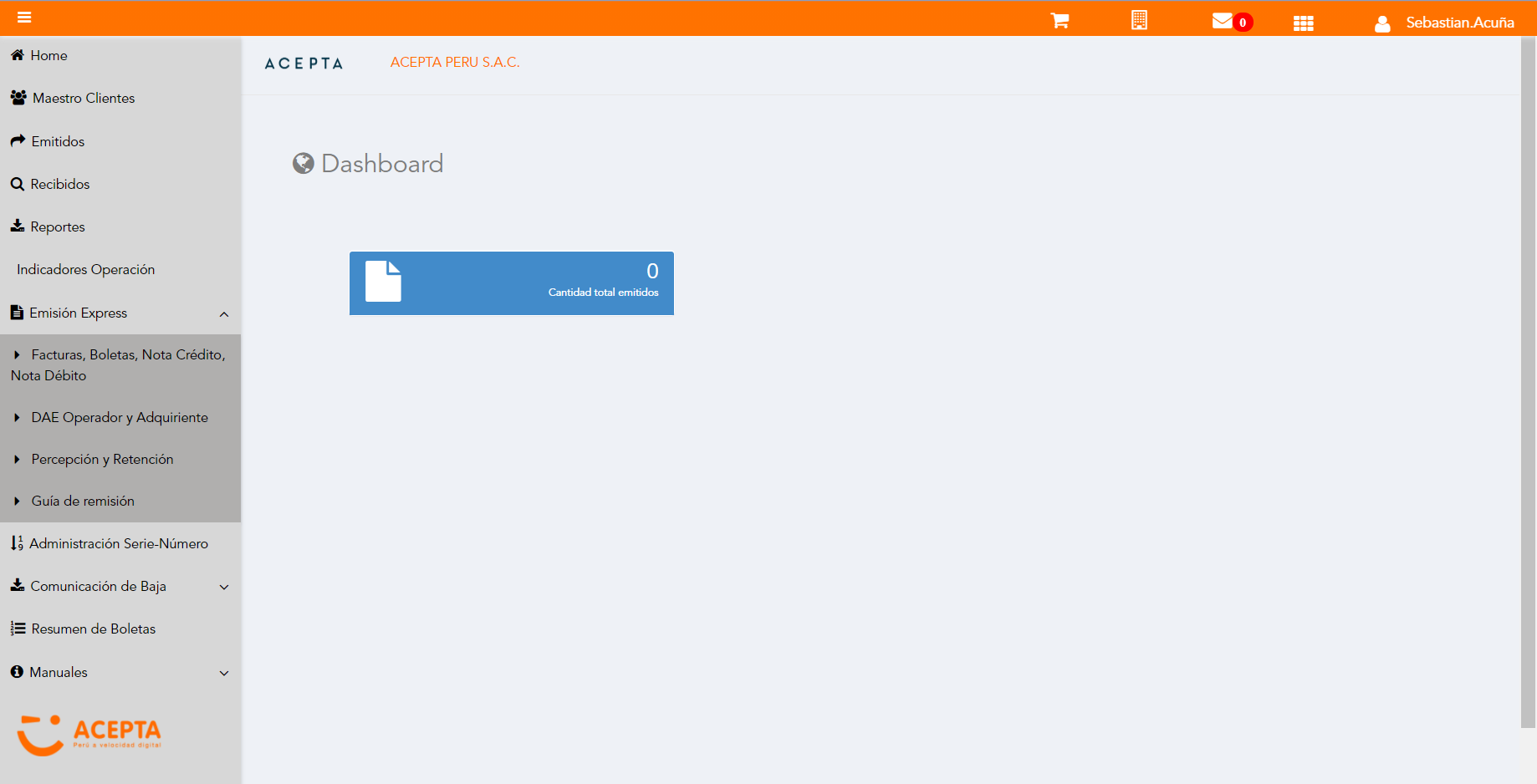
**Evidencia EAP\_0052**

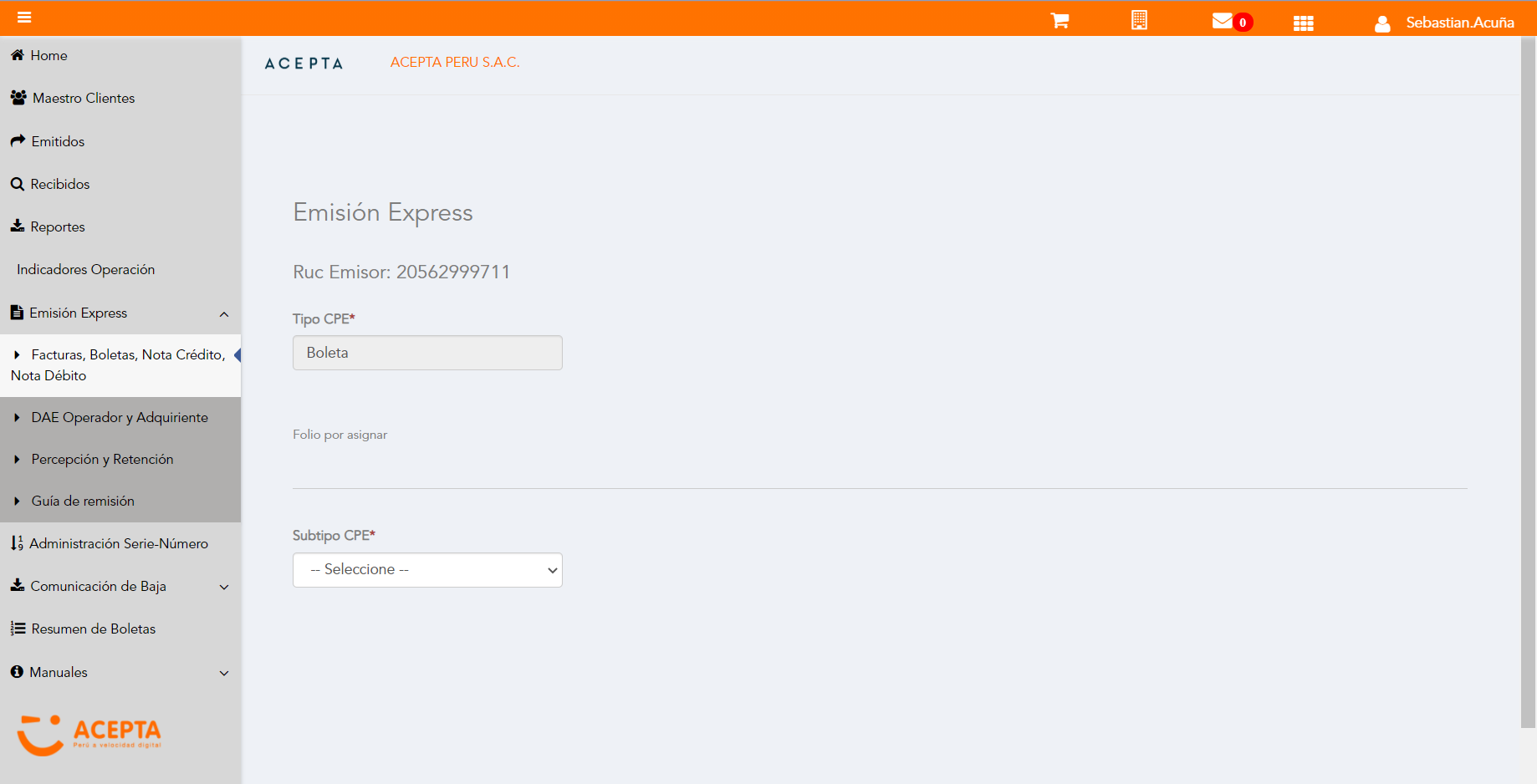
Click a Emisión Express



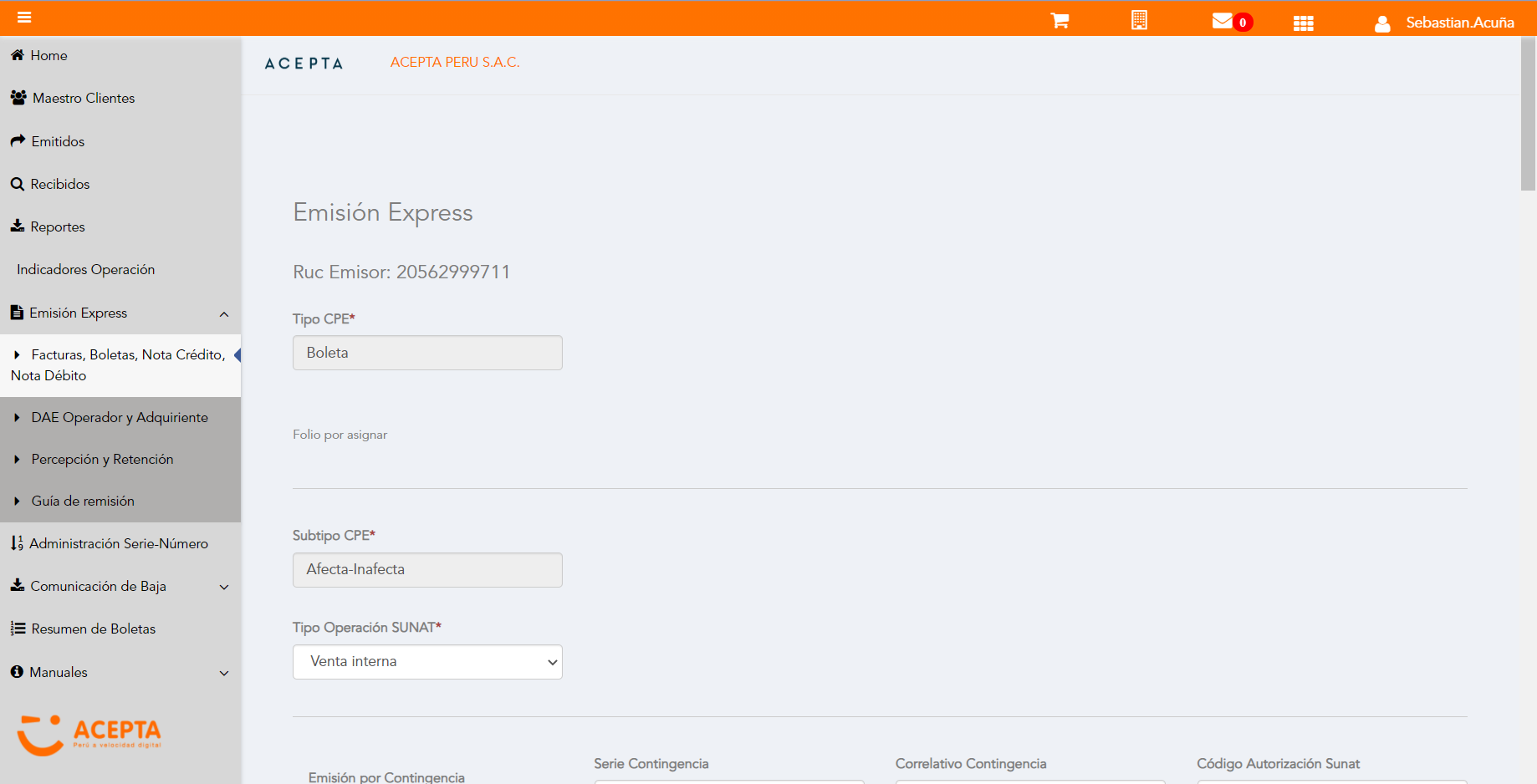
Click a subopción Facturas Boletas NotaCredito NotaDebito



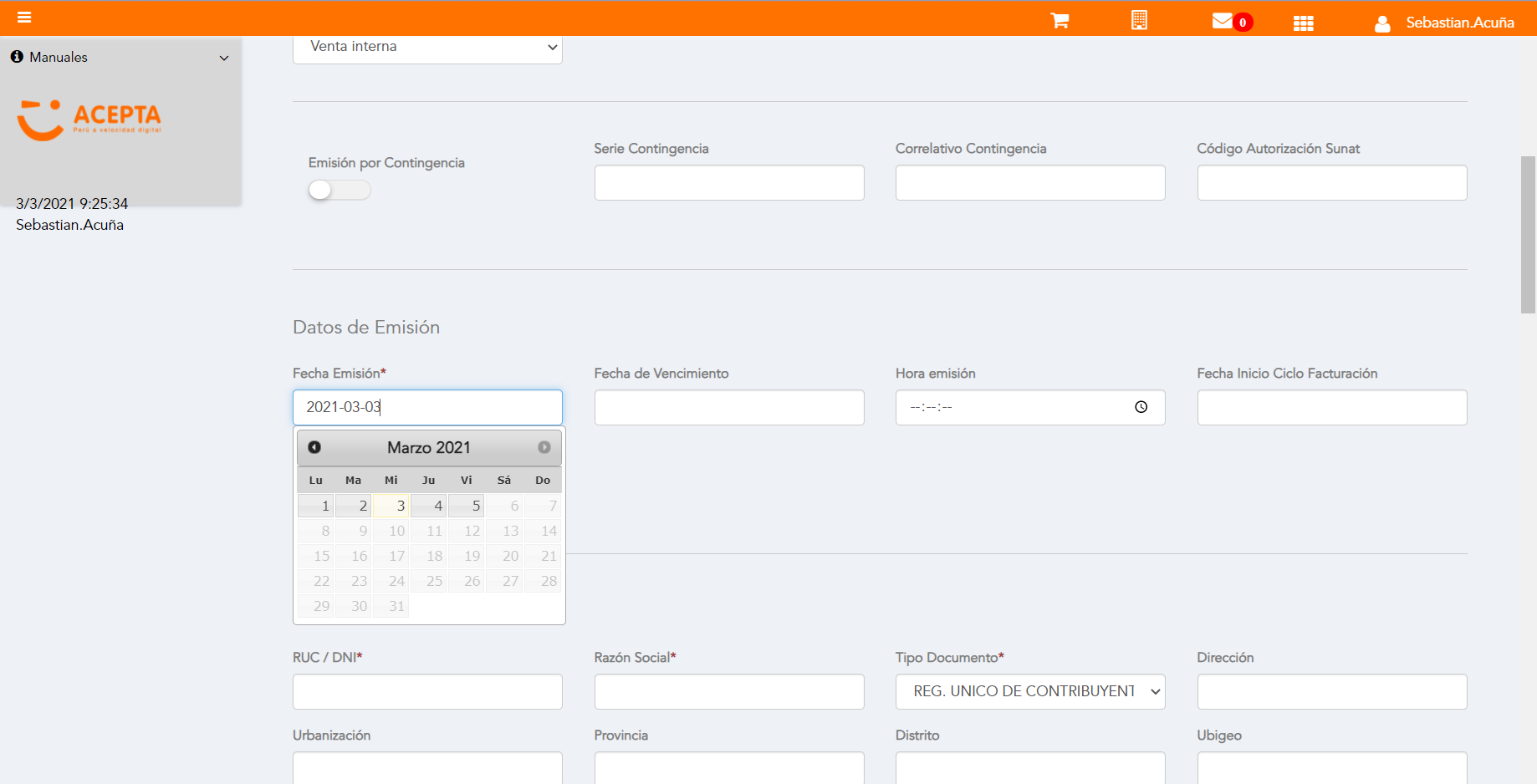
Selección Tipo de CPE



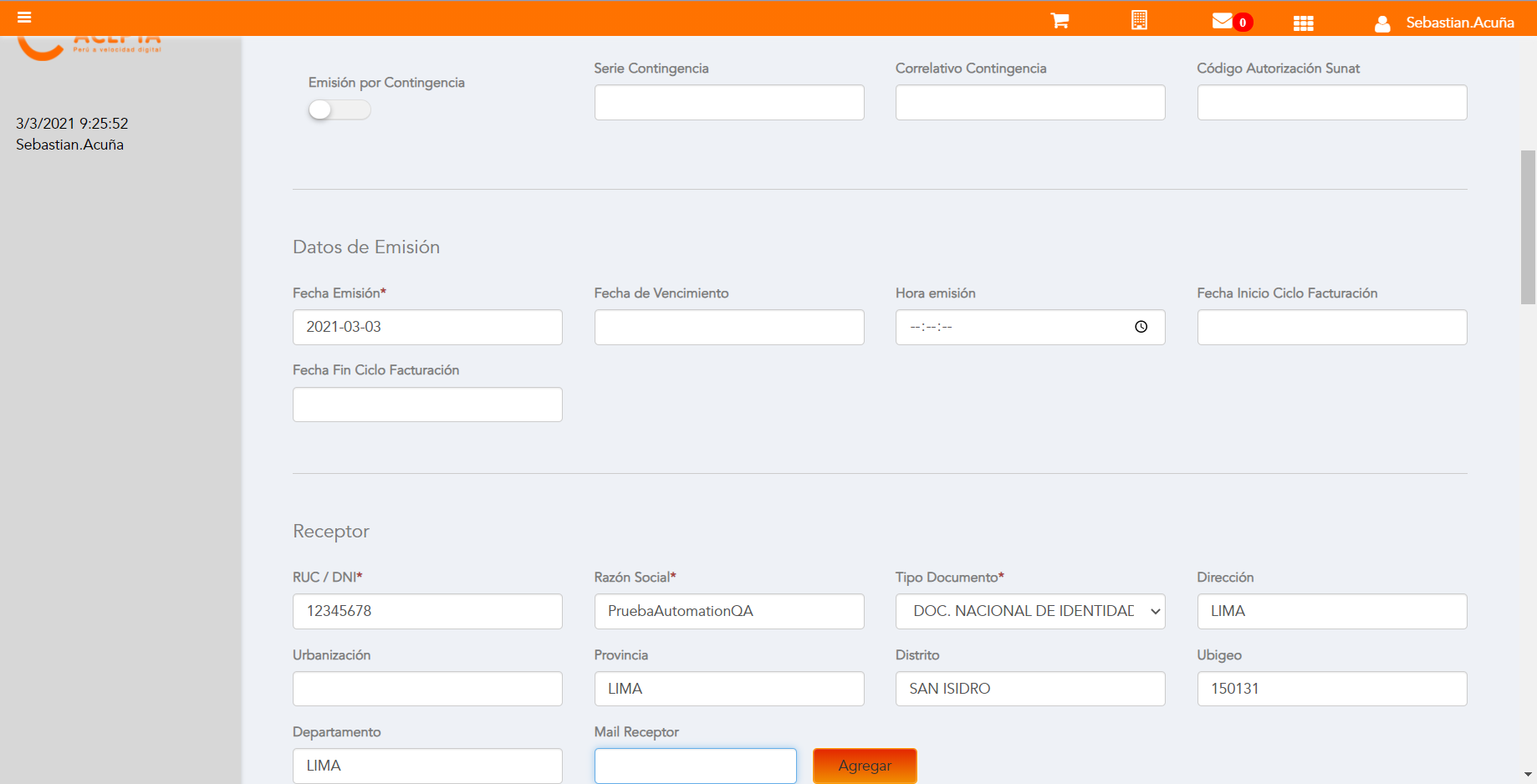
Selección Subtipo de CPE



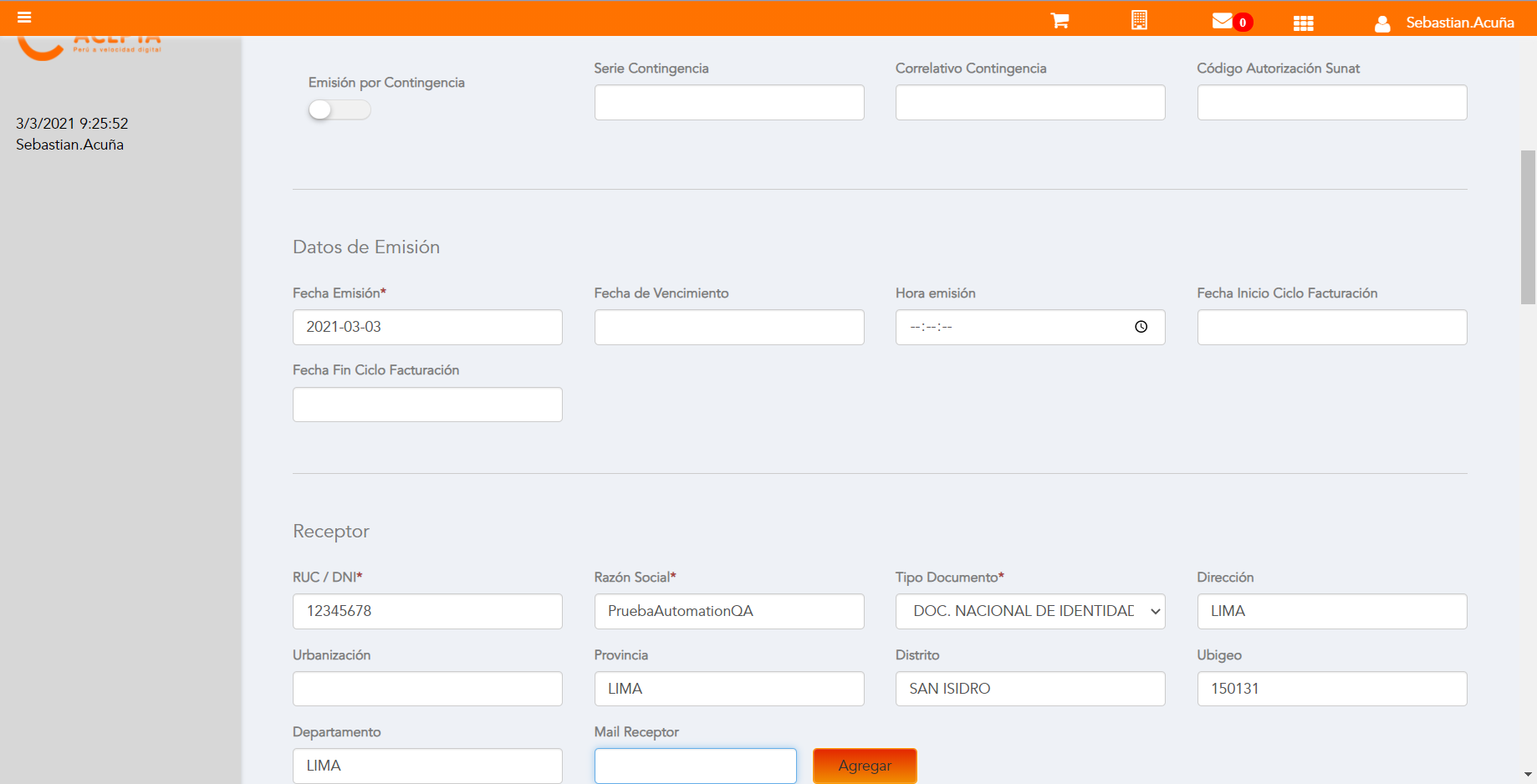
Se Agrega Fecha de Emisión



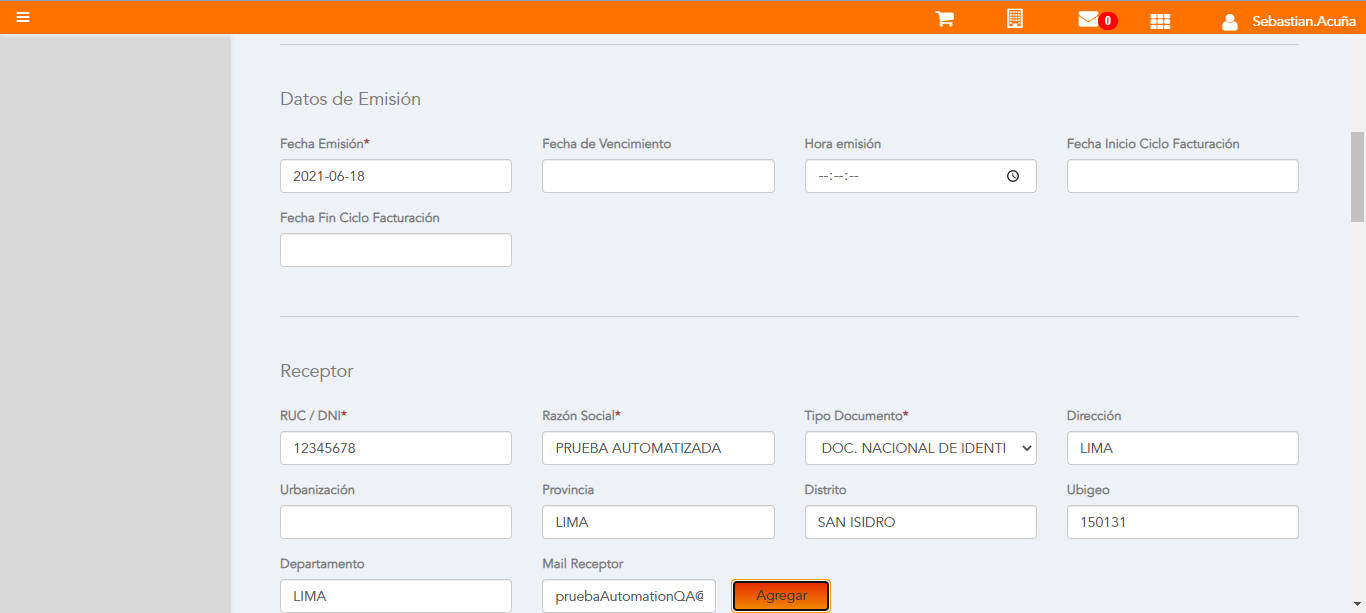
Datos de Receptor



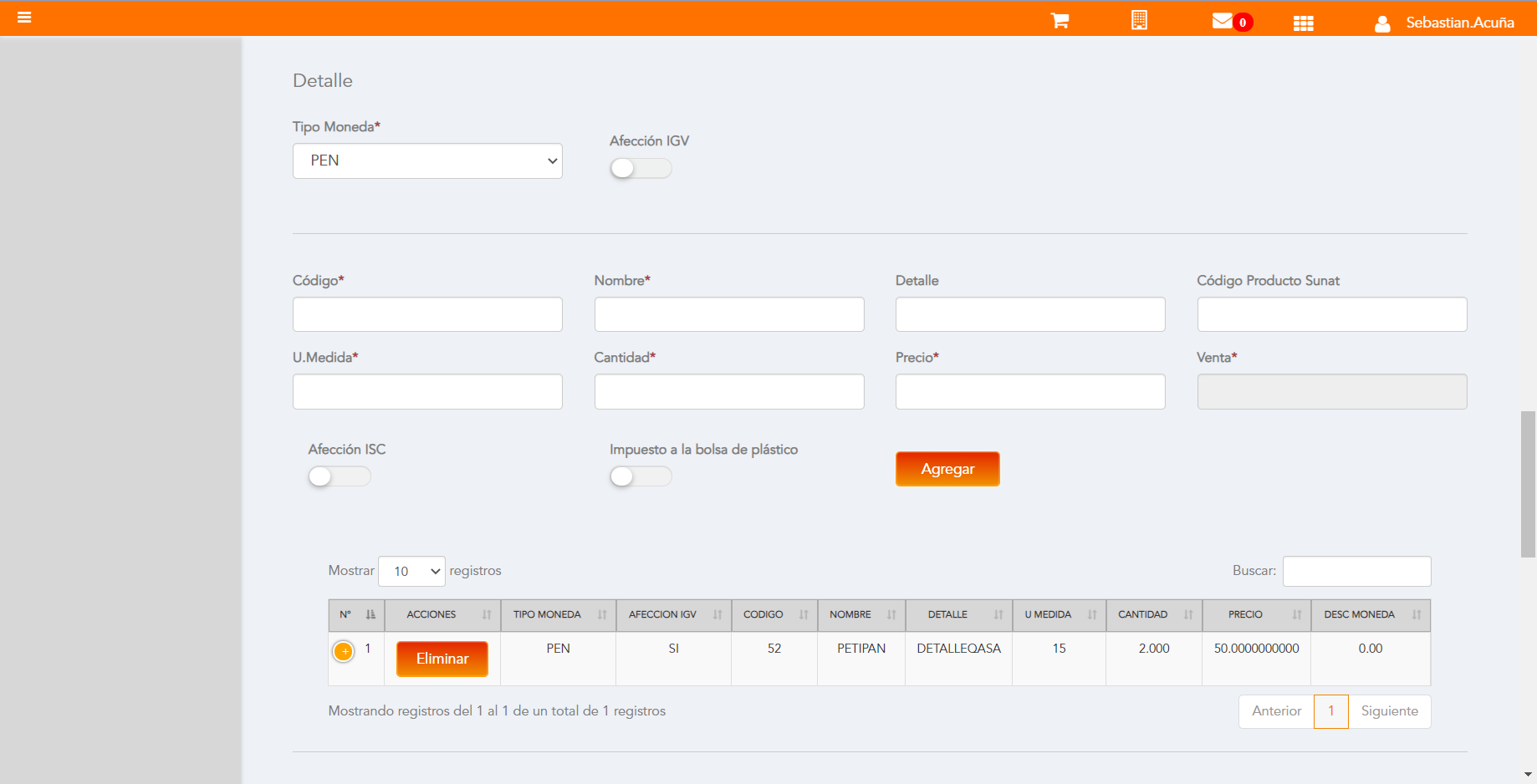
Datos de Receptor



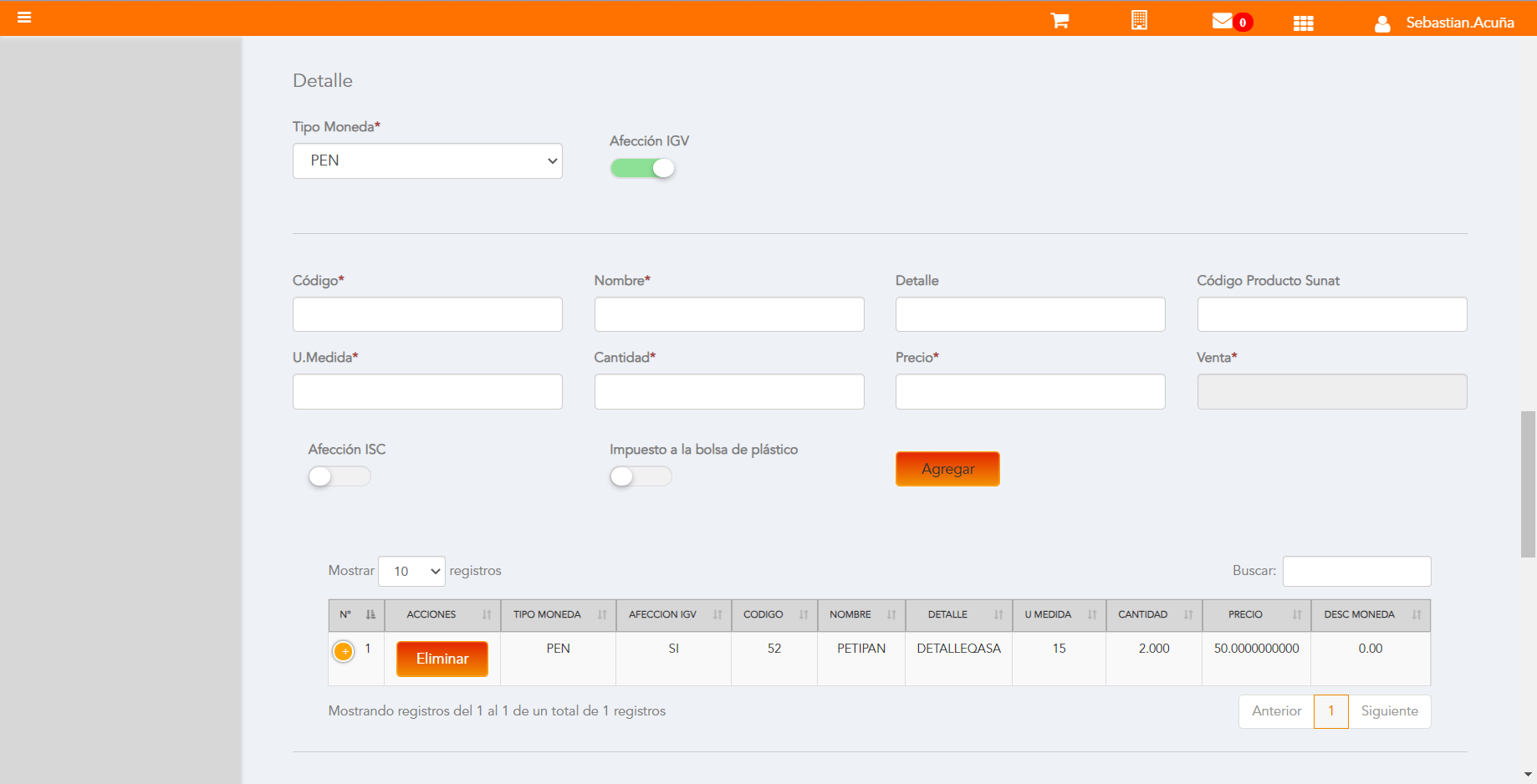
Seleccion tipo de documento



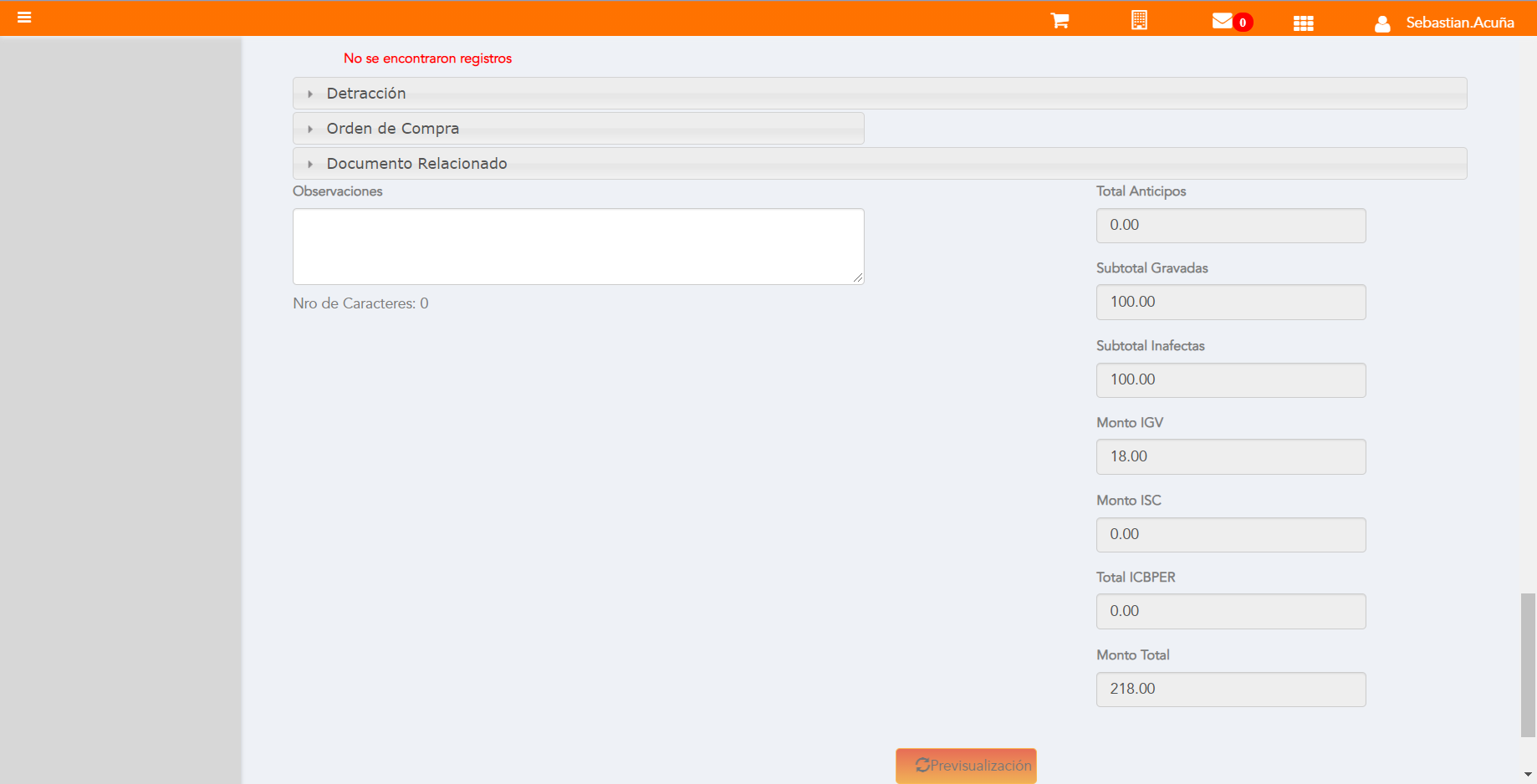
Producto NO Afecto



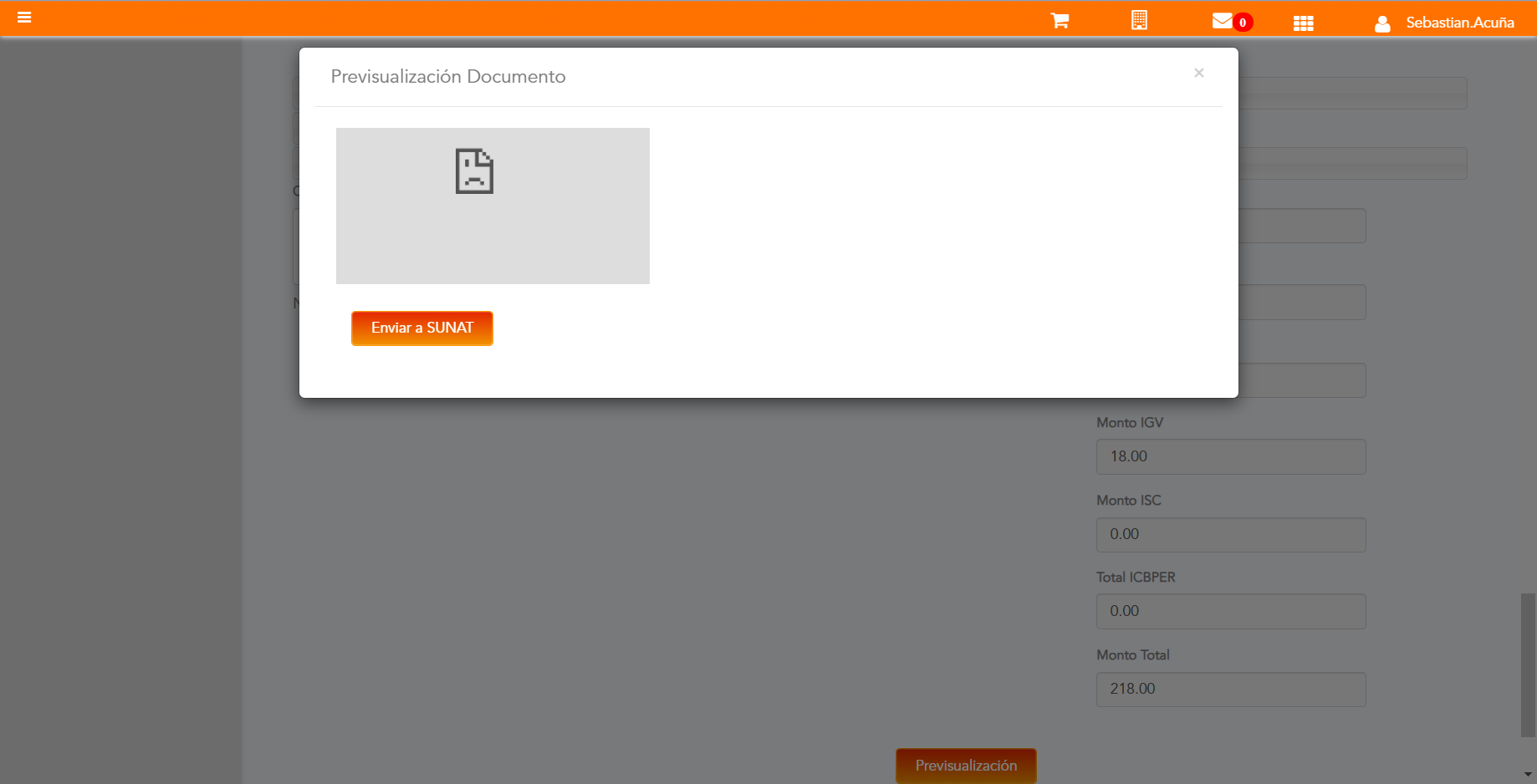
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2107.acepta.pe/v01/F0E353D6B6223ACA2A3D4B3ACFB7F95CEE7BA7C5?k=dadce5c1699e3a0fcda1b87625586b33

Número de CPE: BHHH00000293

Traza de CPE

