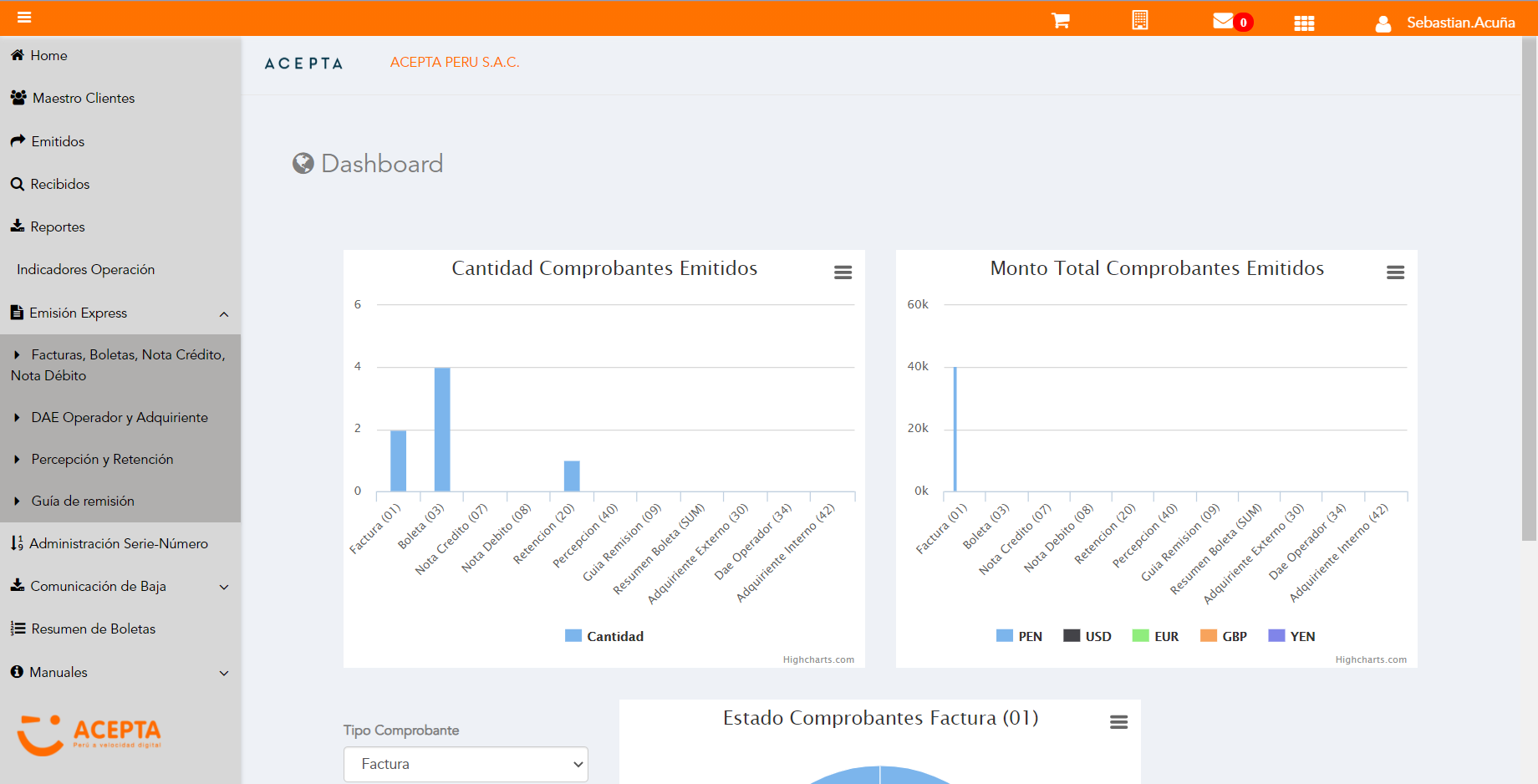
**Evidencia EAP\_0065**

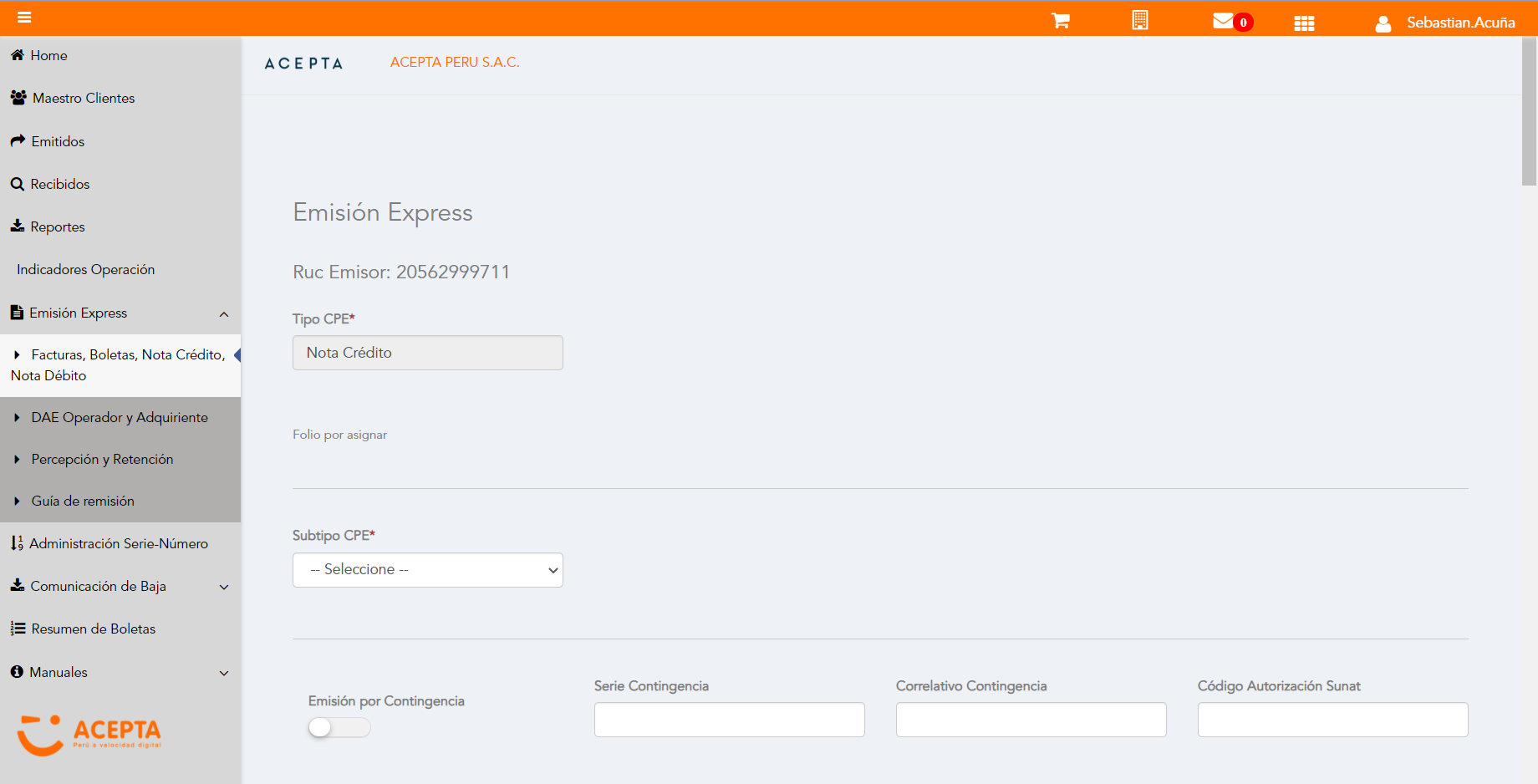
Click a Emisión Express



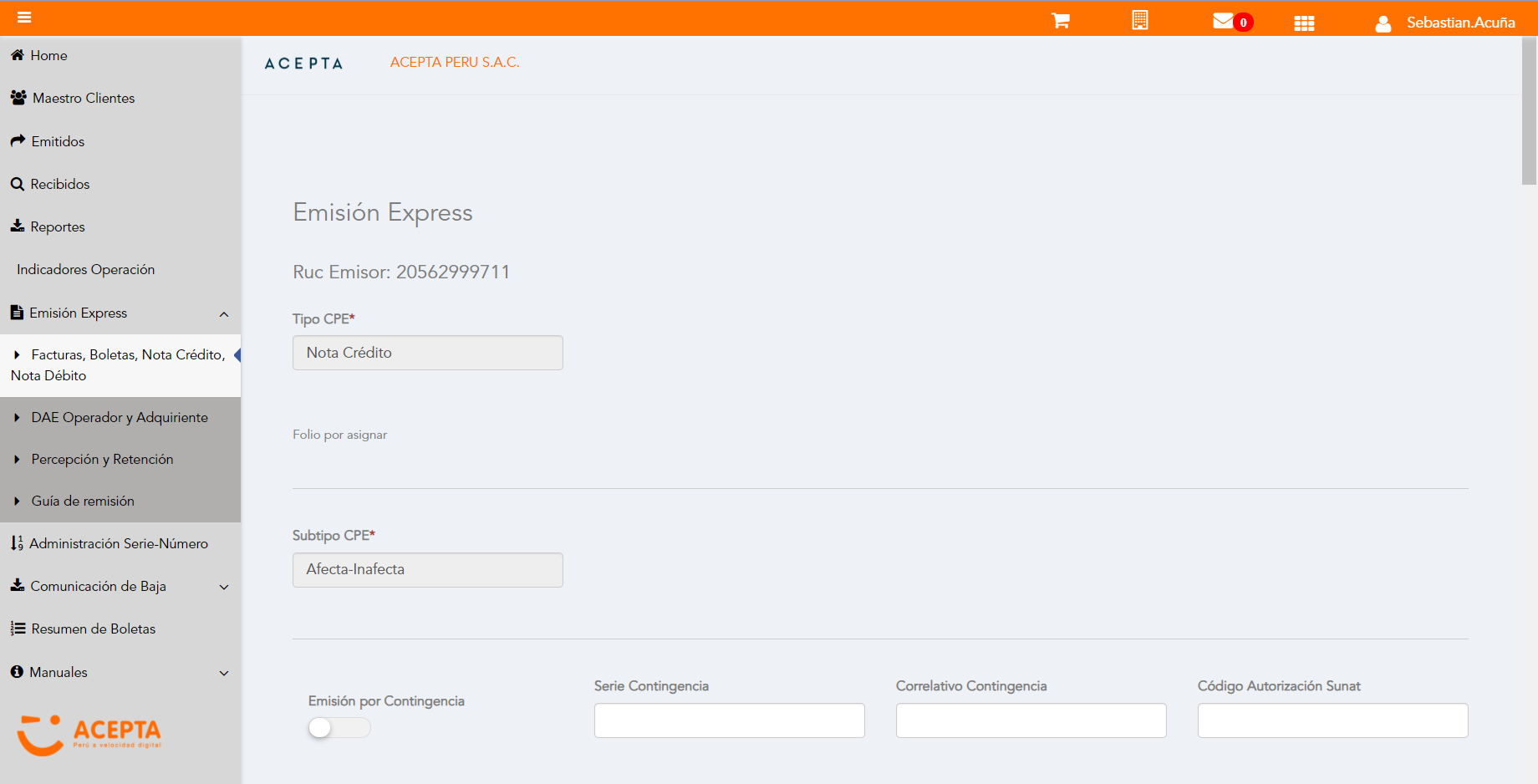
Click a subopción Facturas Boletas NotaCredito NotaDebito



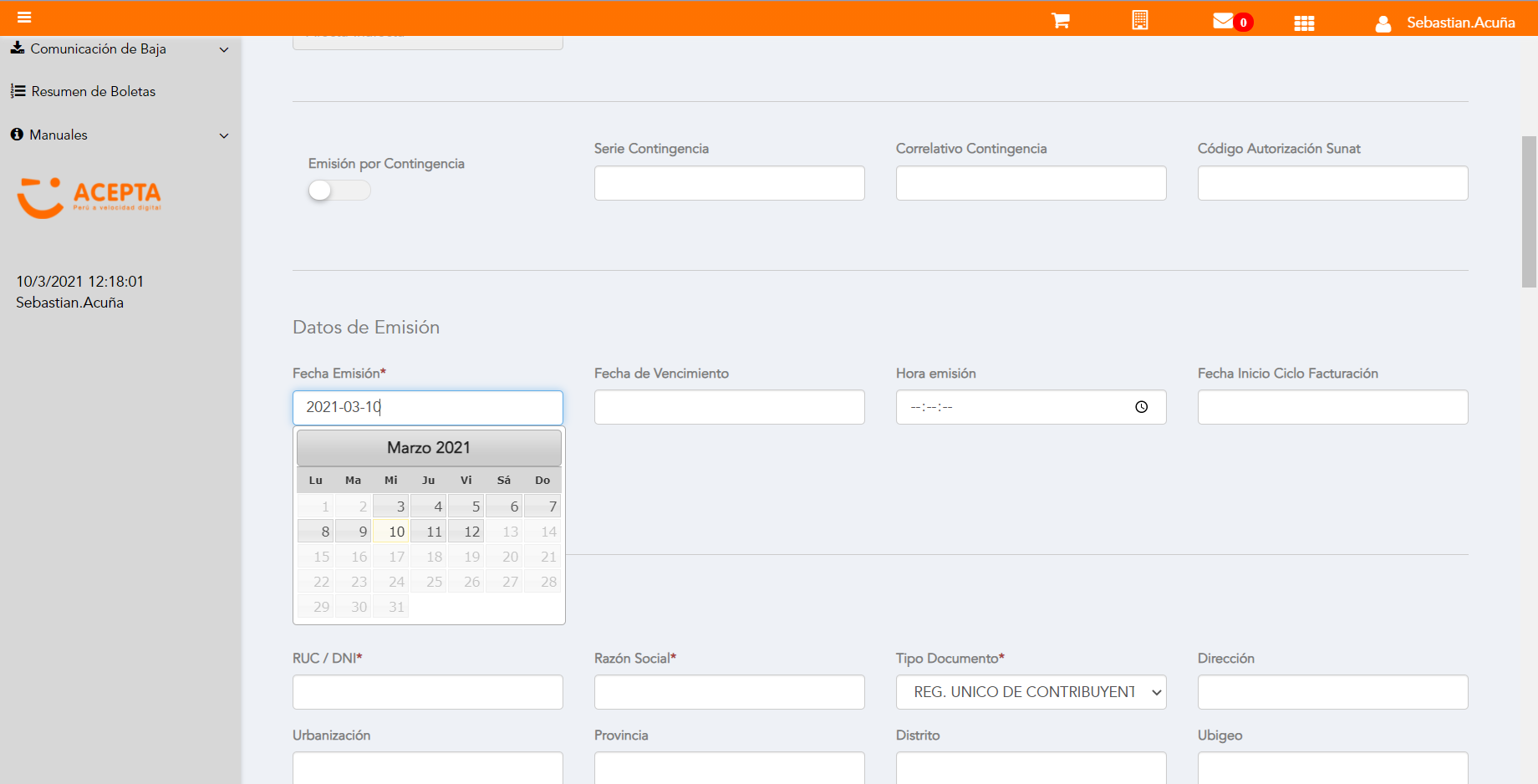
Selección Tipo de CPE



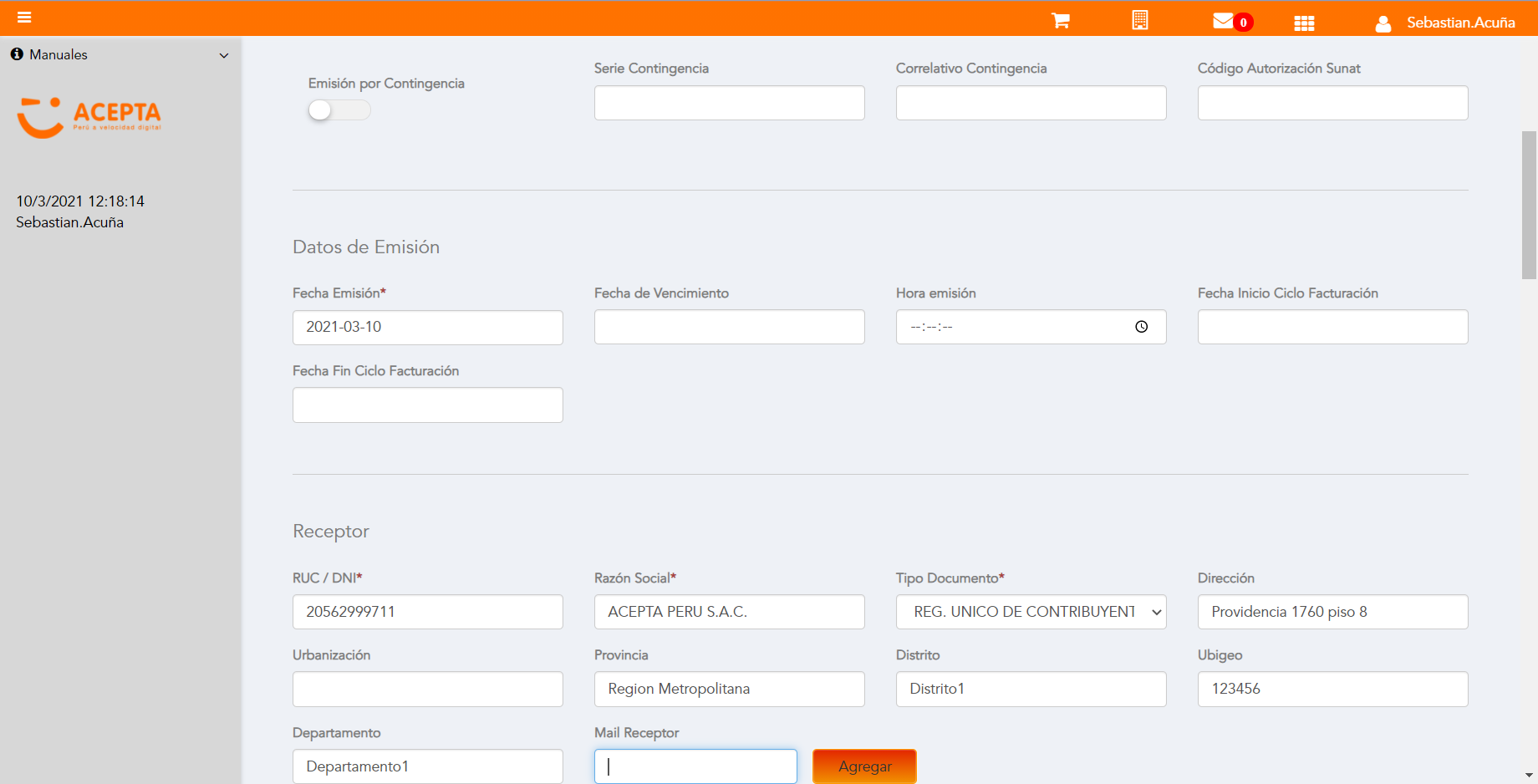
Selección Subtipo de CPE



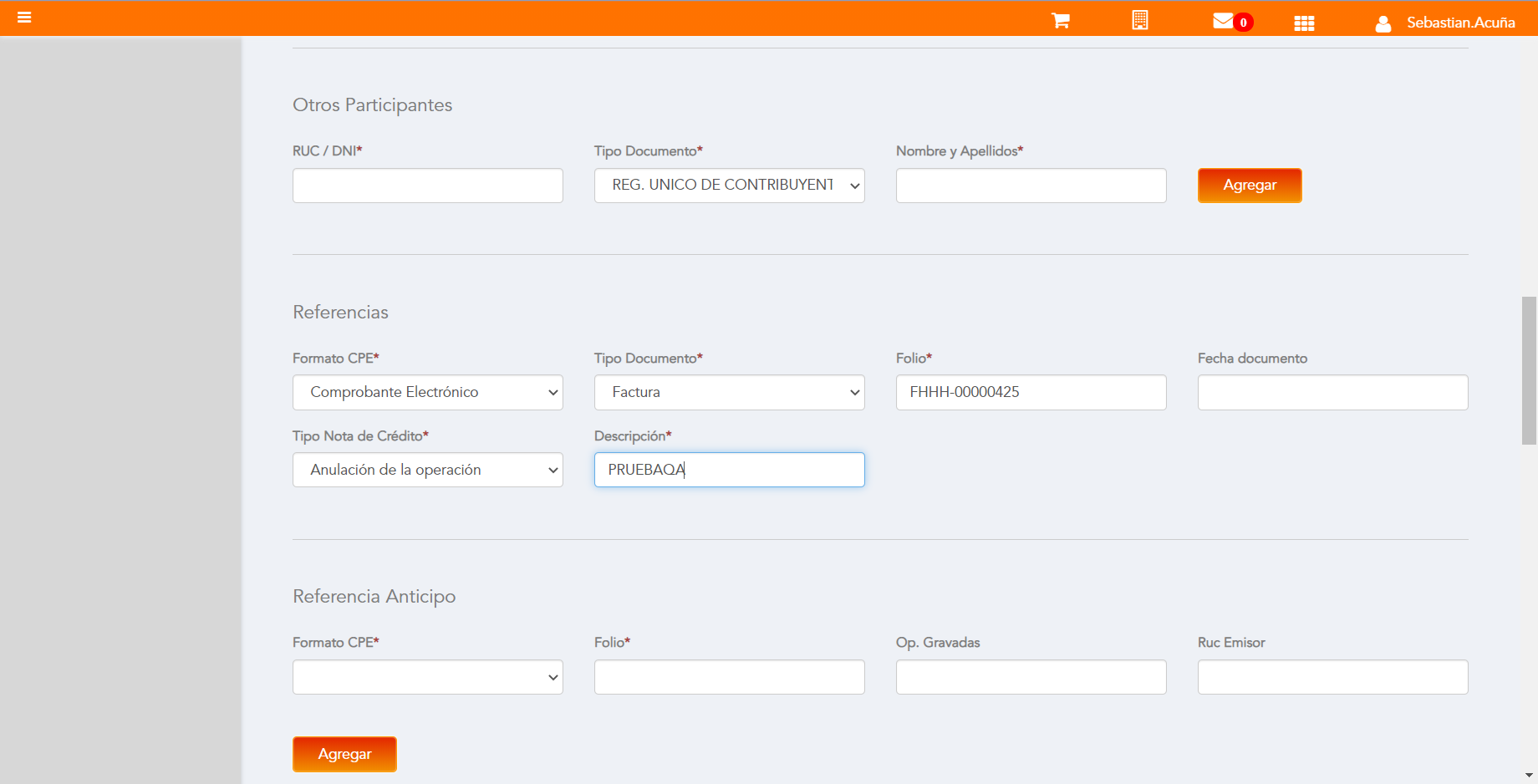
Se Agrega Fecha de Emisión



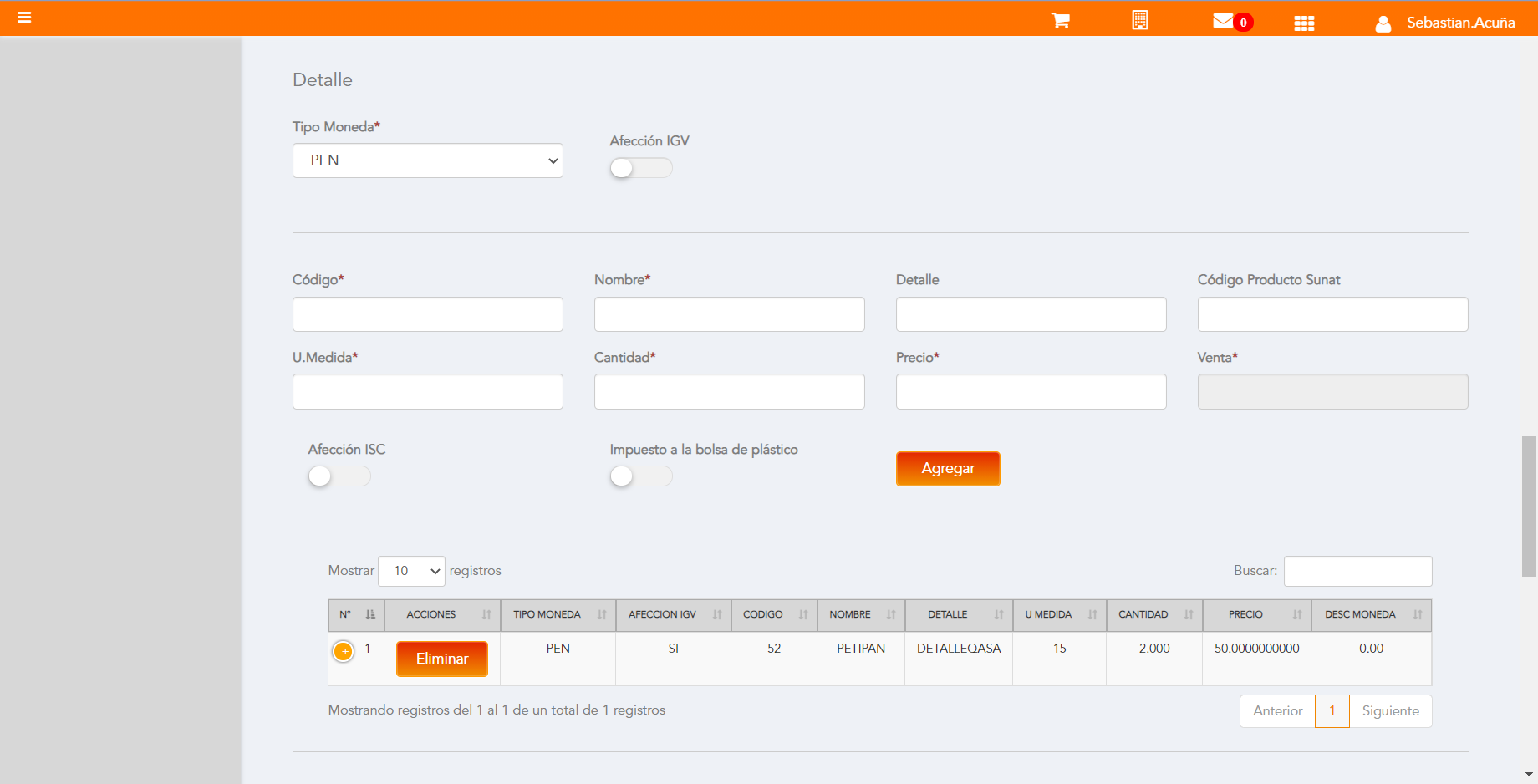
Datos de Receptor



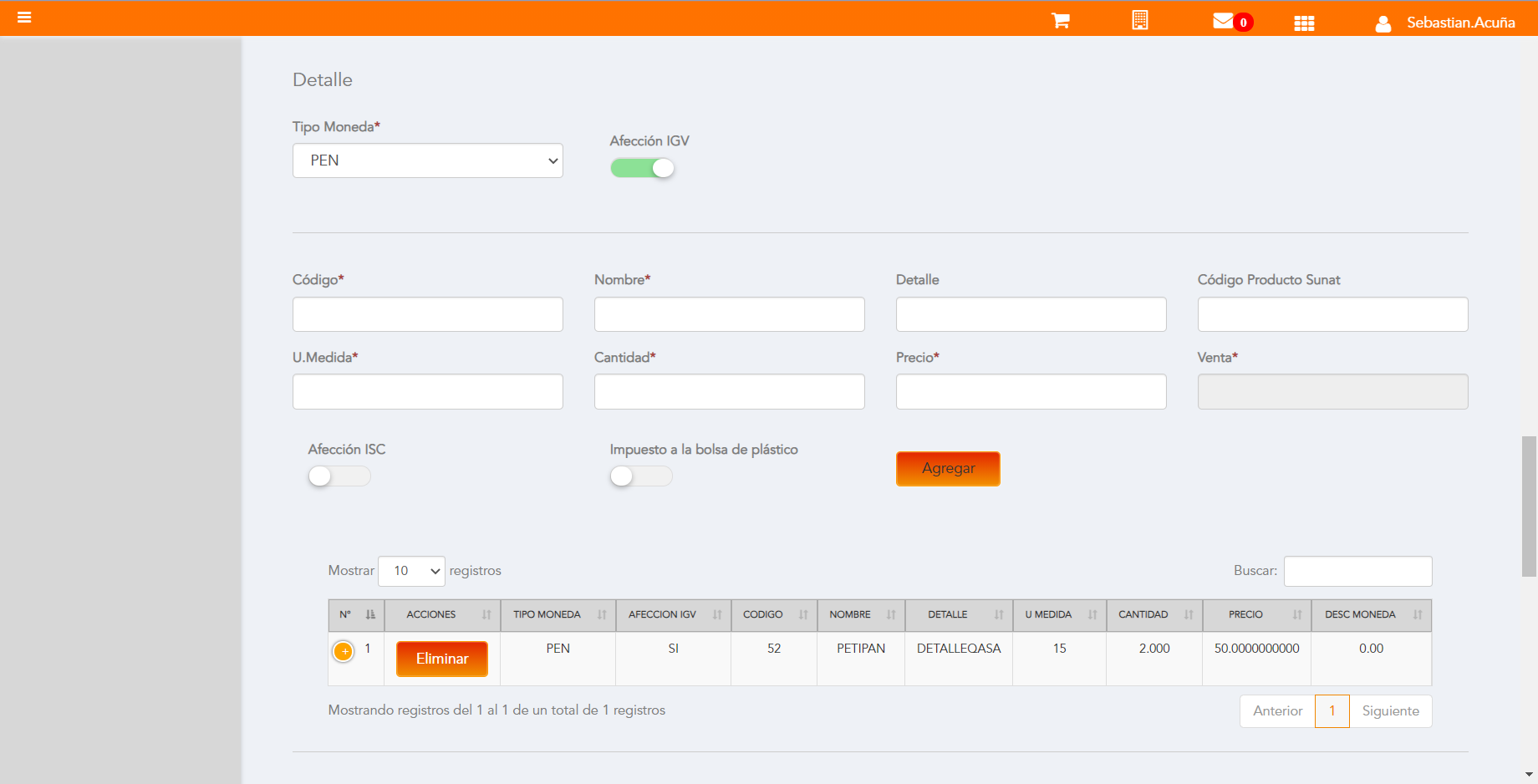
Se Agregan Referencias a CPE



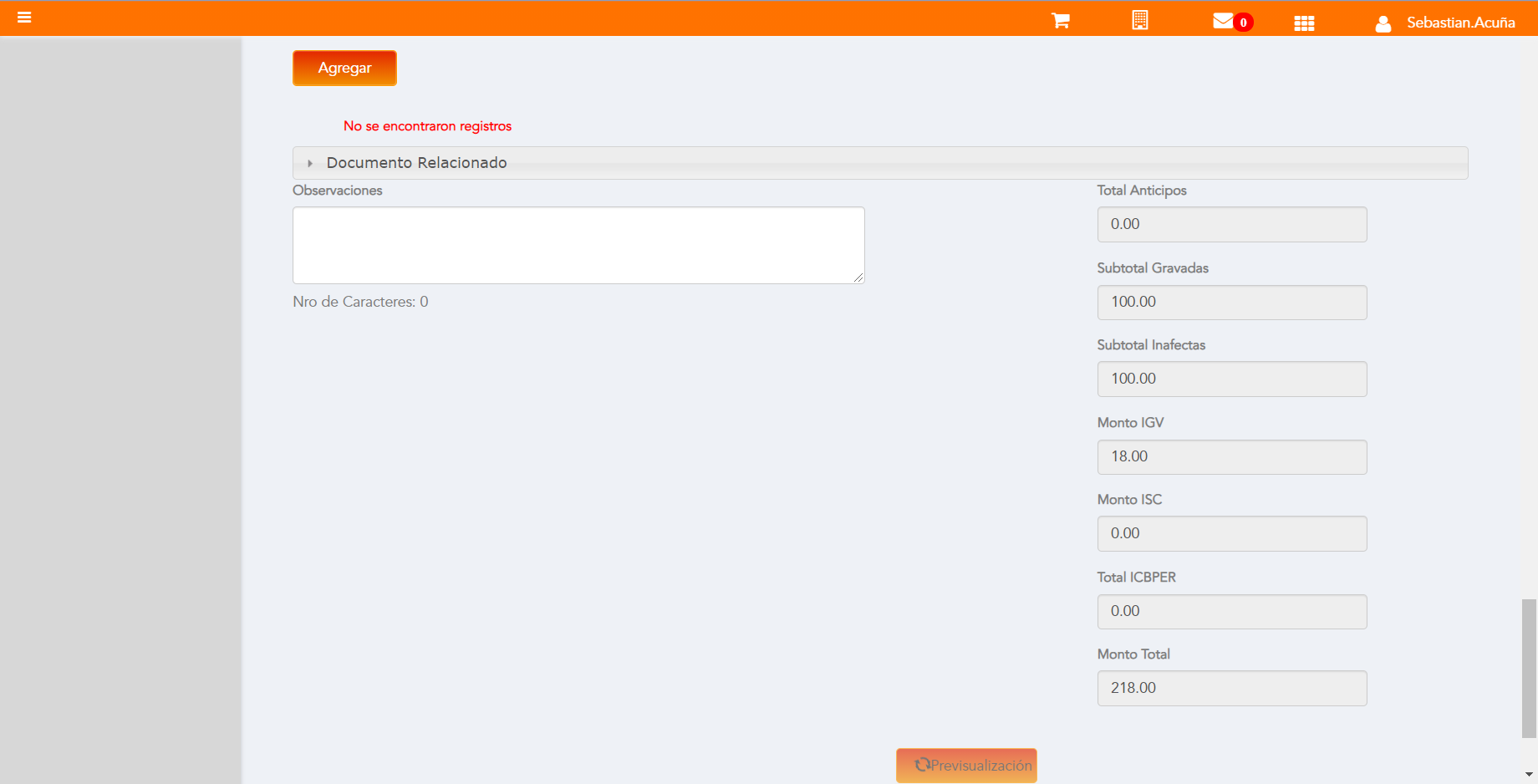
Producto NO Afecto



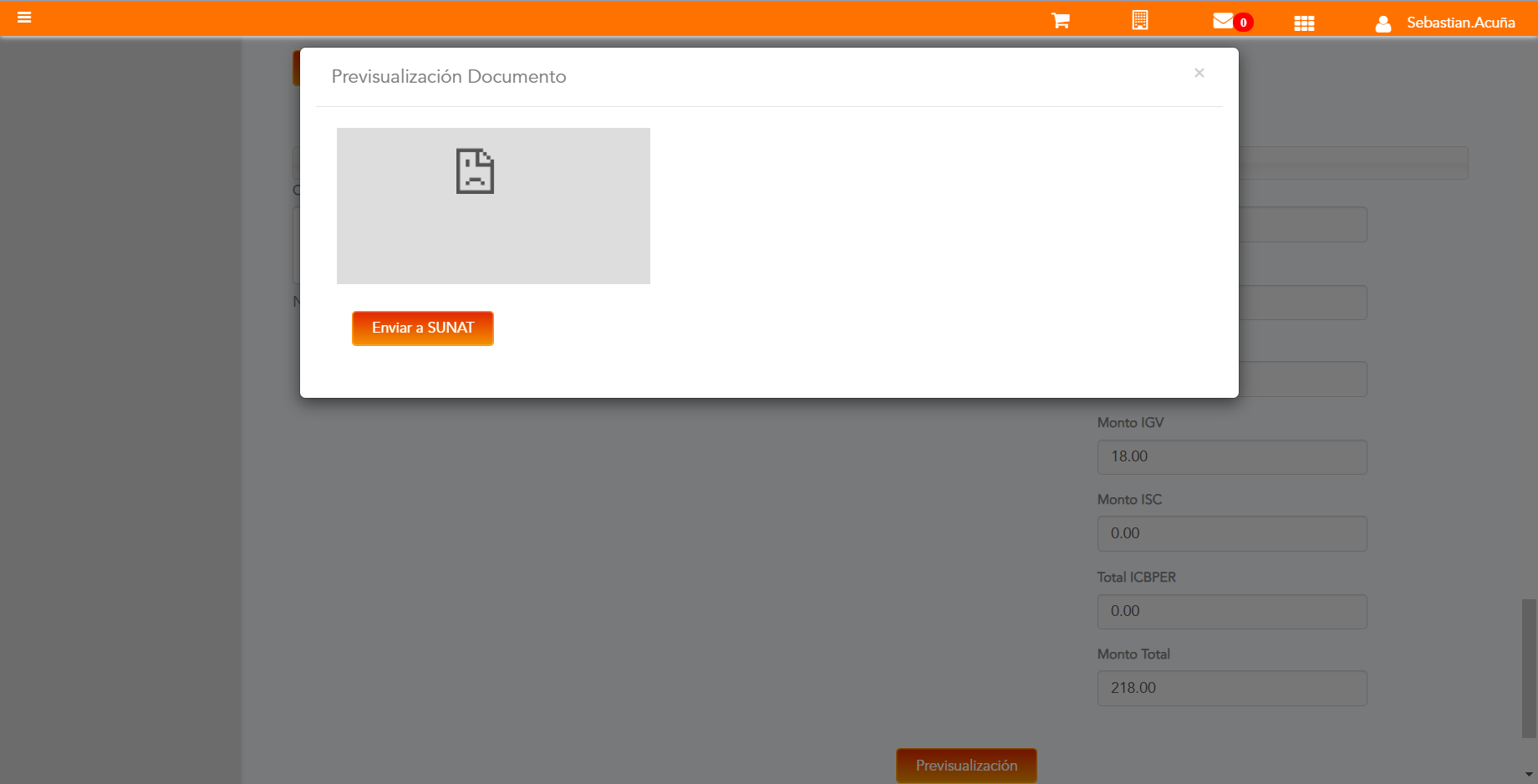
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2107.acepta.pe/v01/1884FD16ABEE6871EDEF46AE66656C7FFC6EA22D?k=6afadd9125522e112cb94d47111f2f58

Número de CPE: FHHH00000089

Traza de CPE

