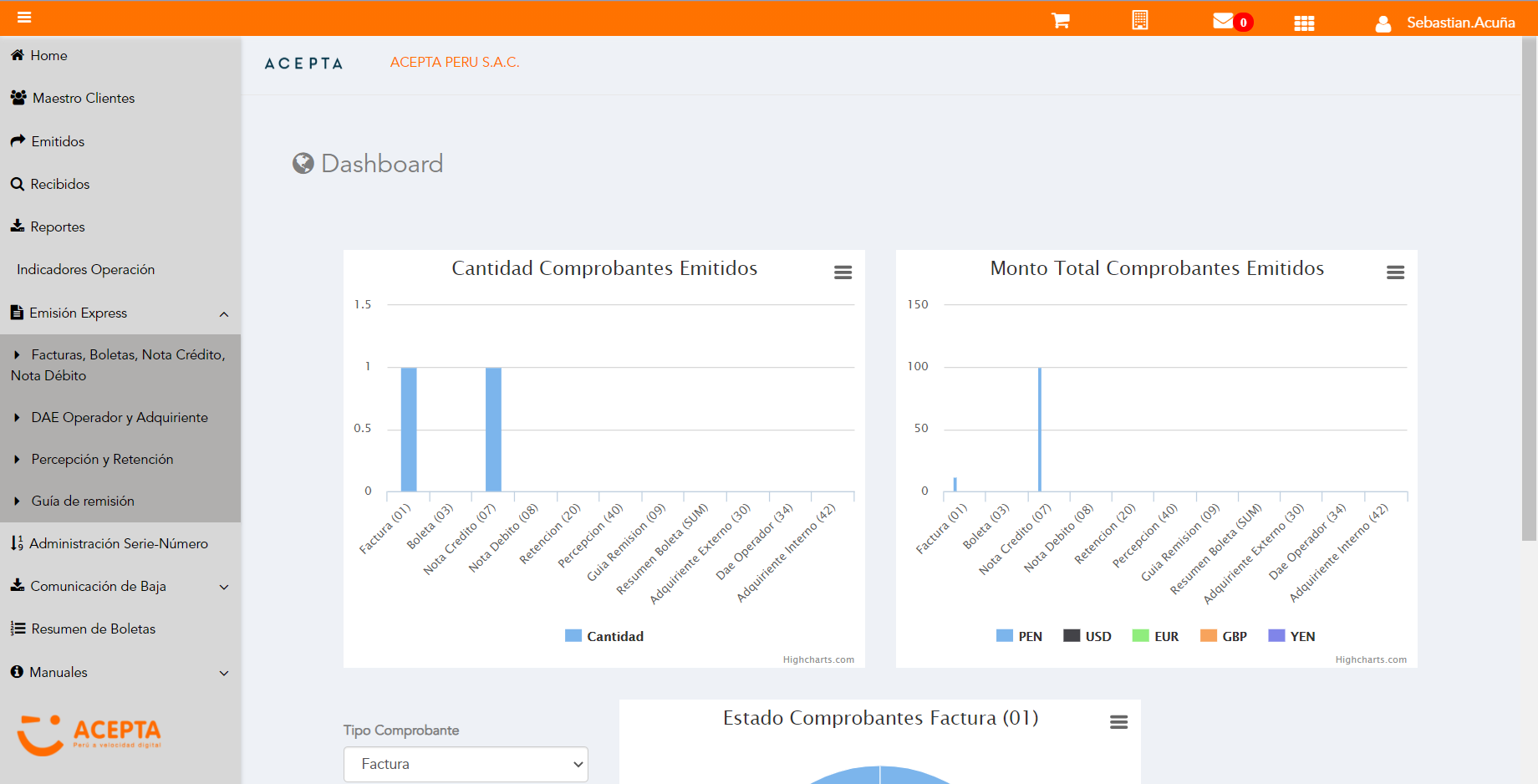
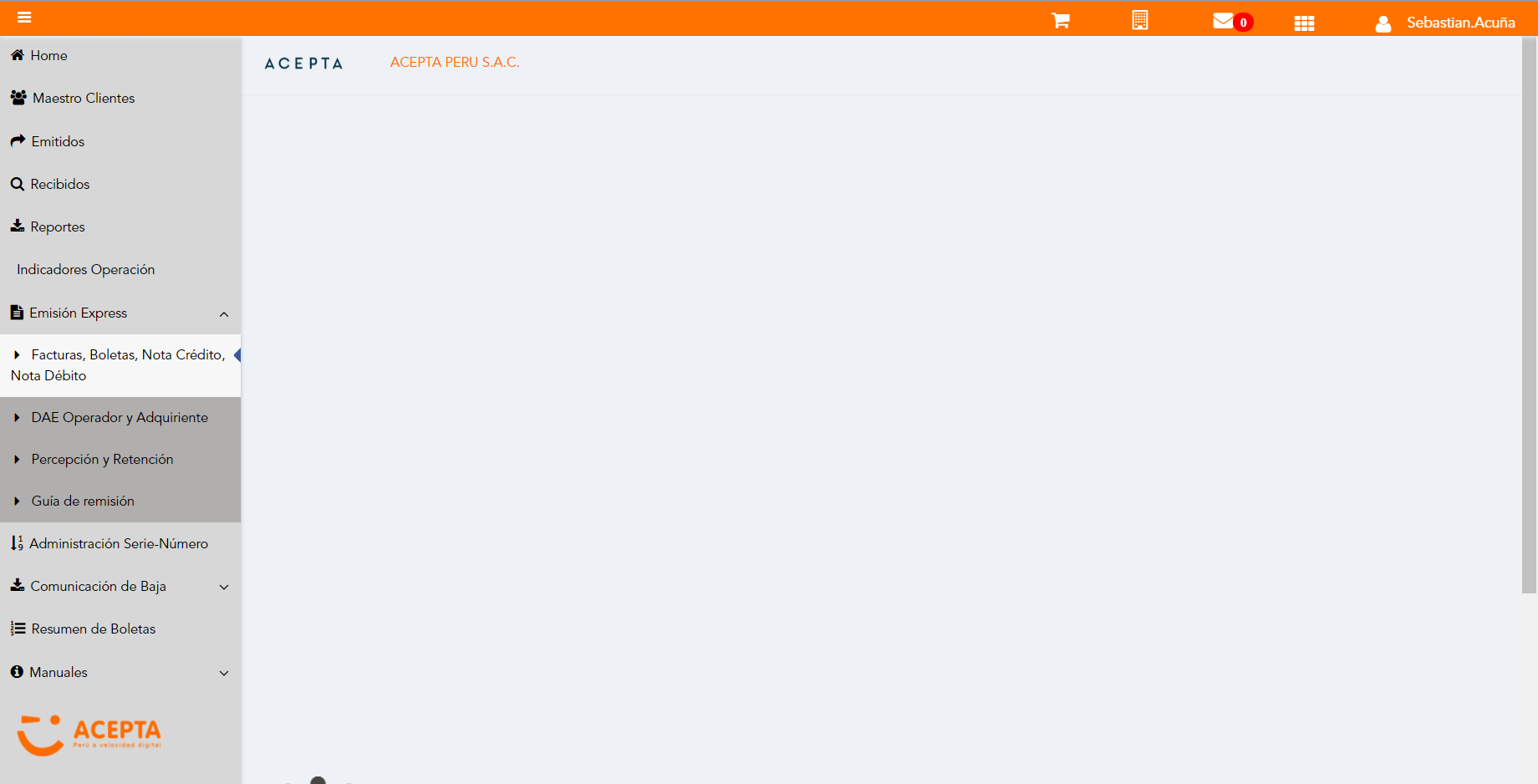
**Evidencia EAP\_0072**

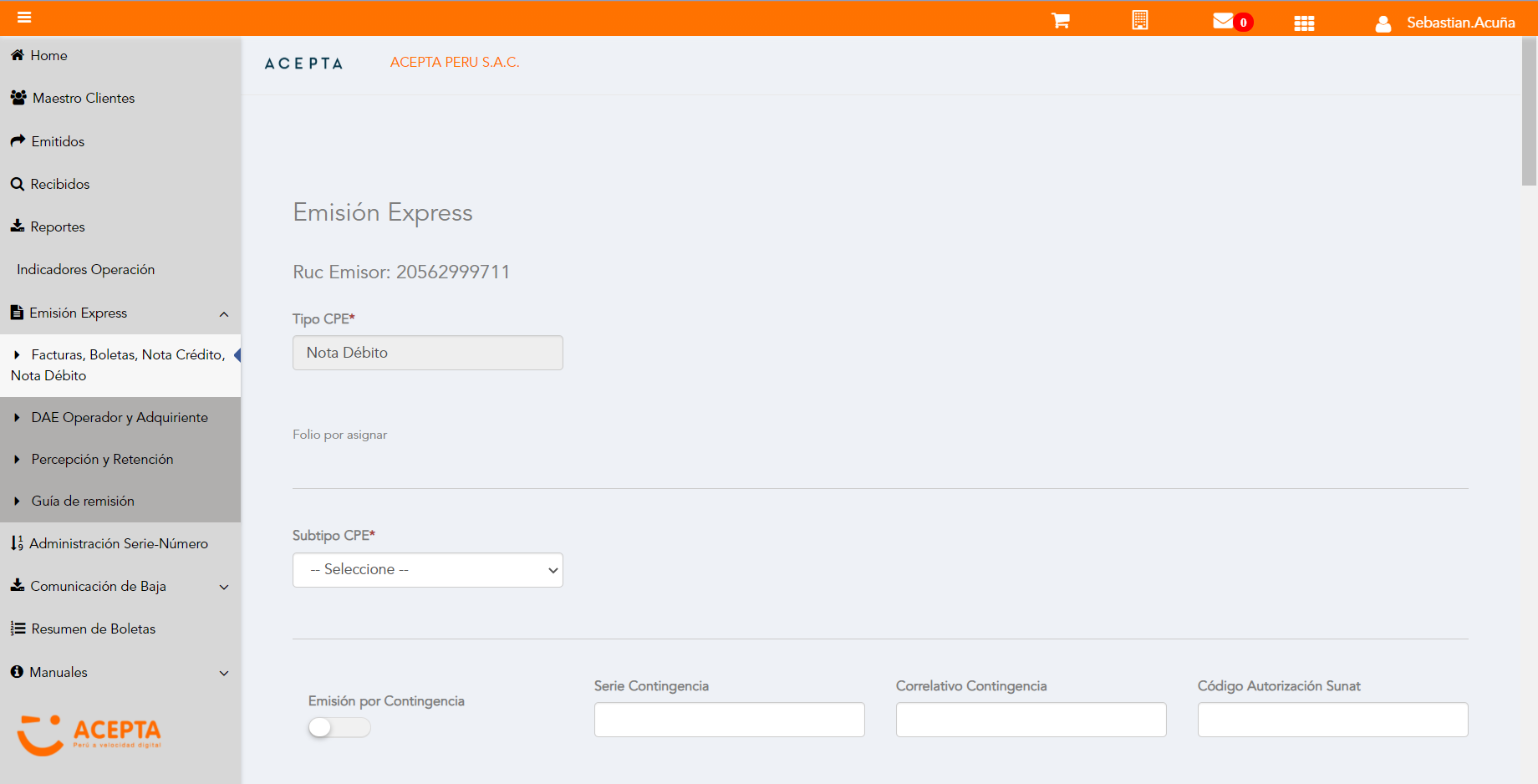
Click a Emisión Express



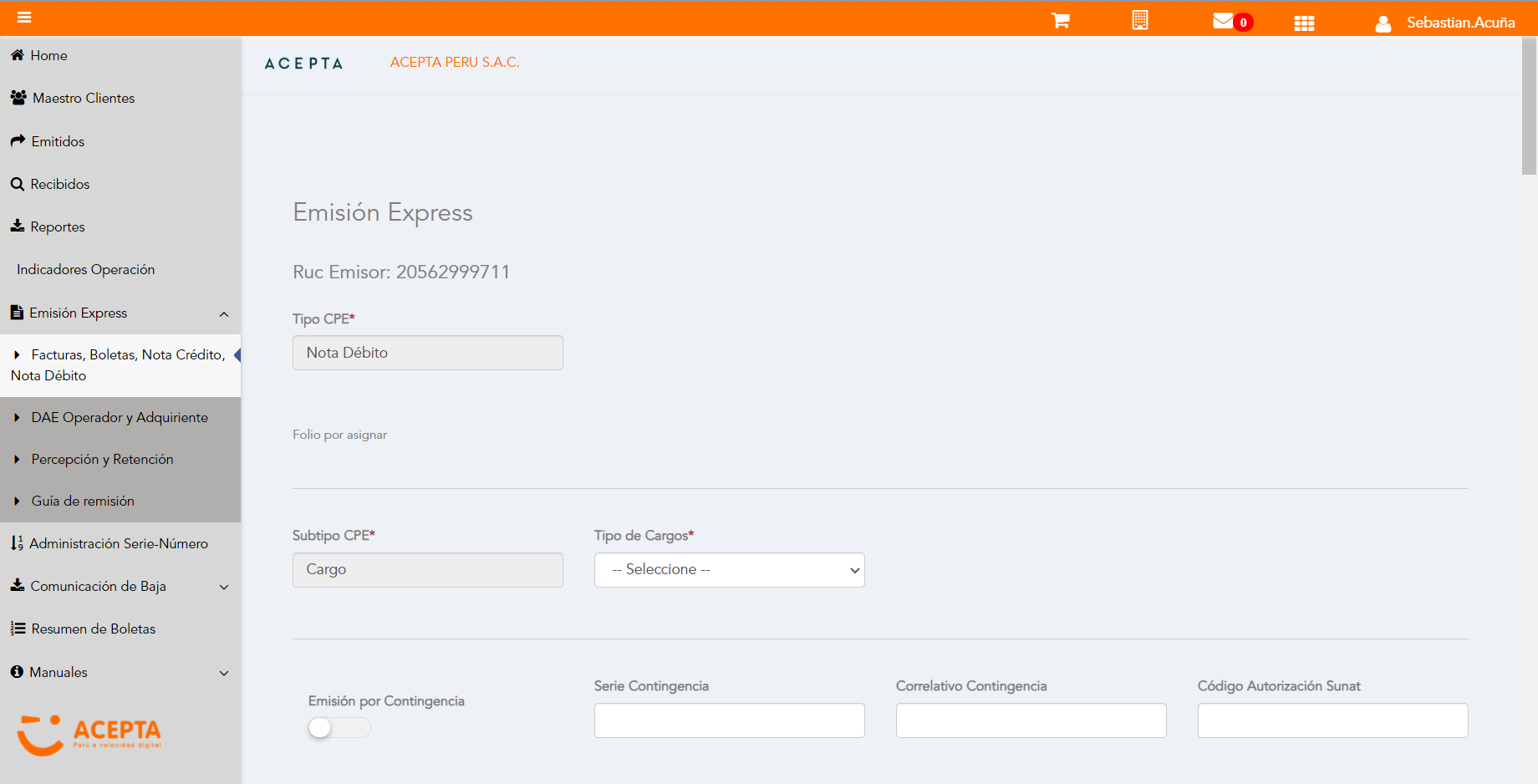
Click a subopción Facturas Boletas NotaCredito NotaDebito



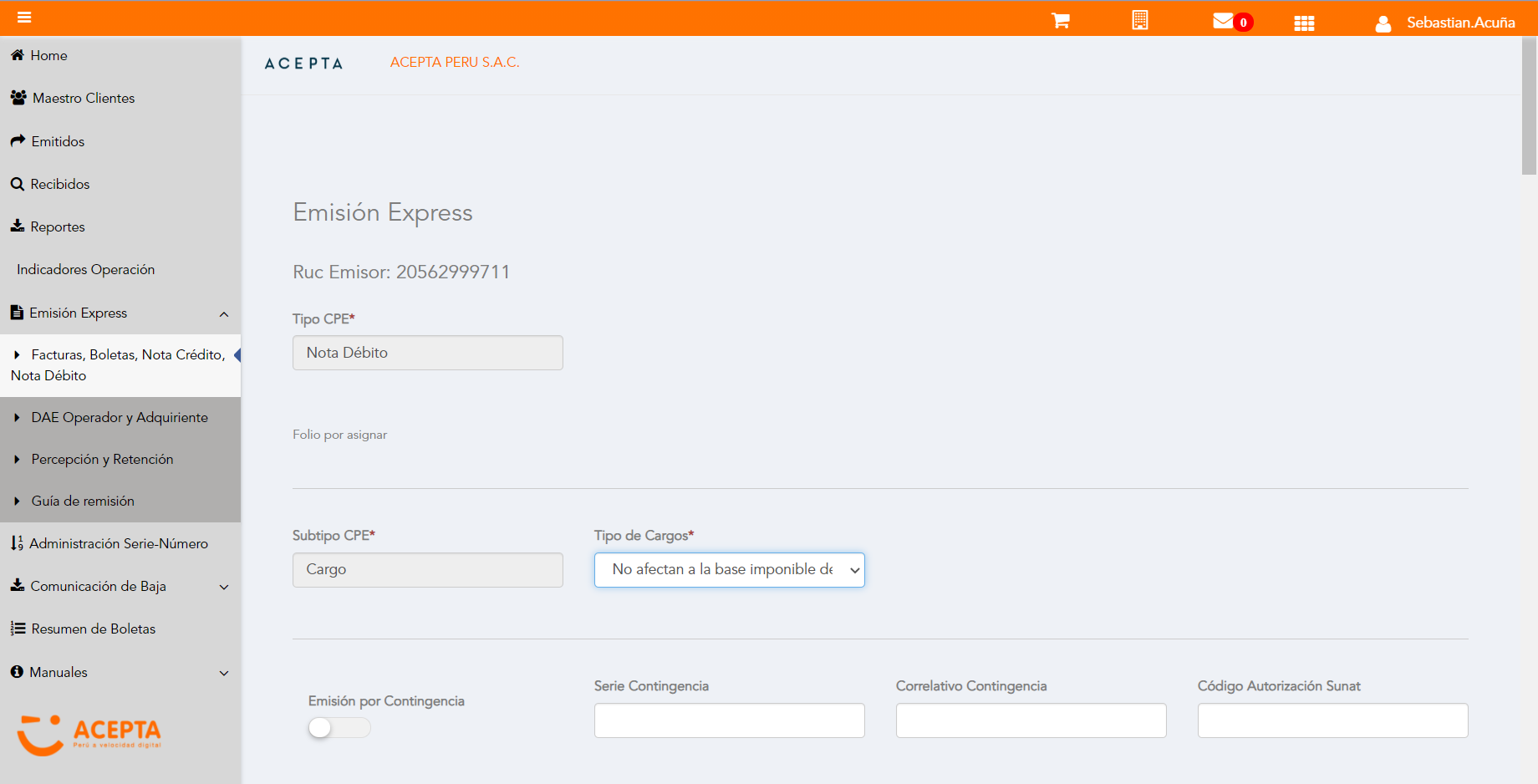
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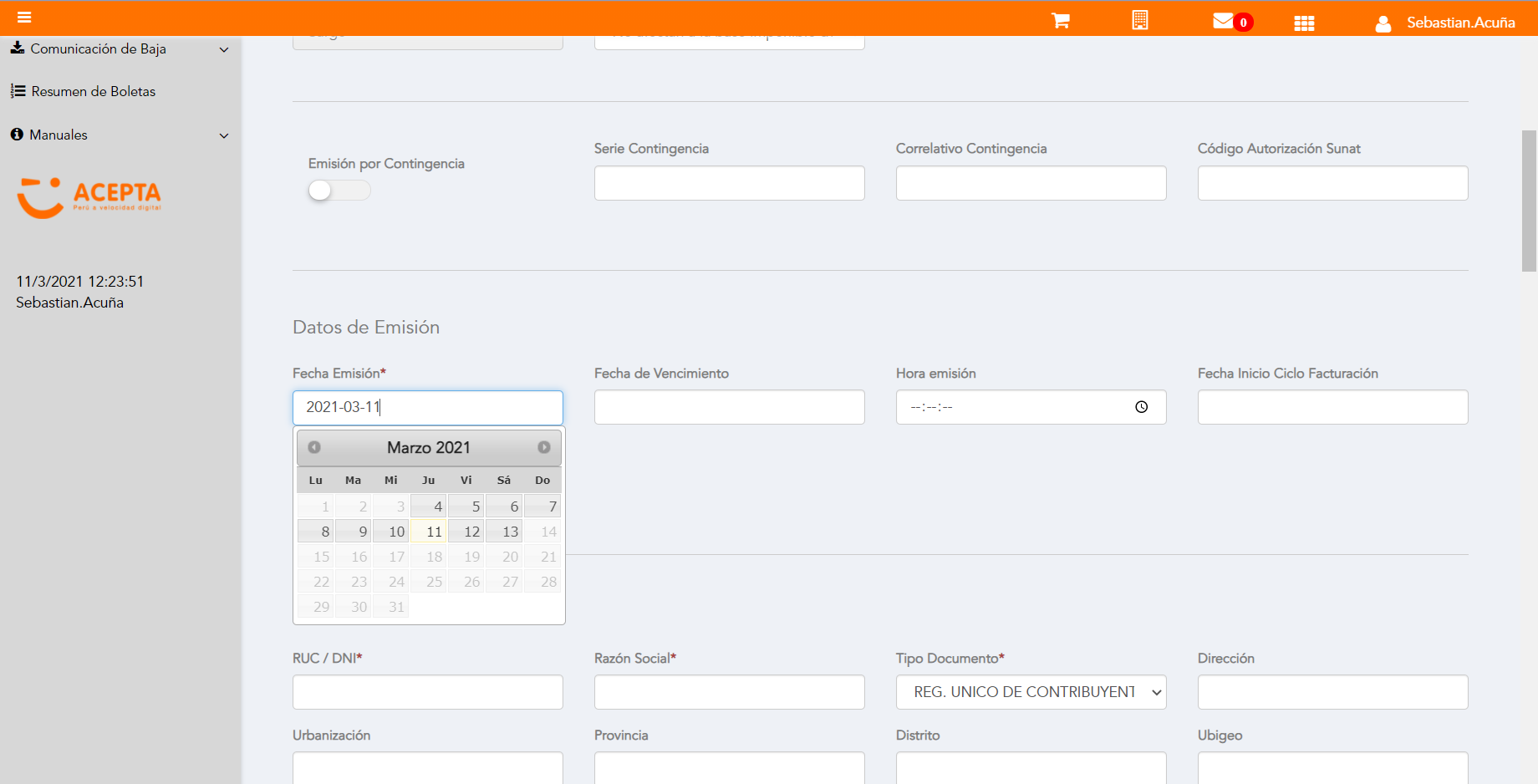
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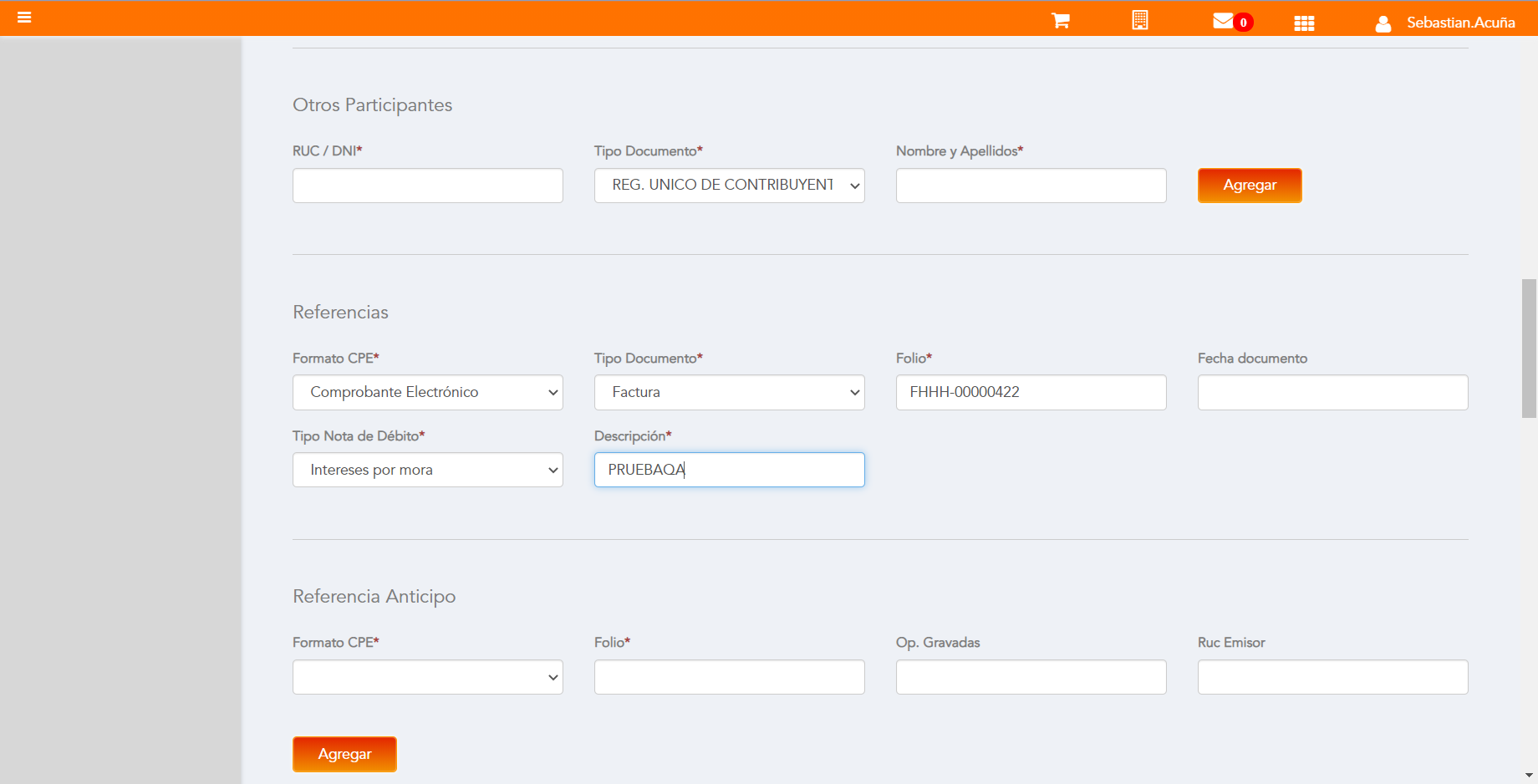
Seleccion Tipo Cargo



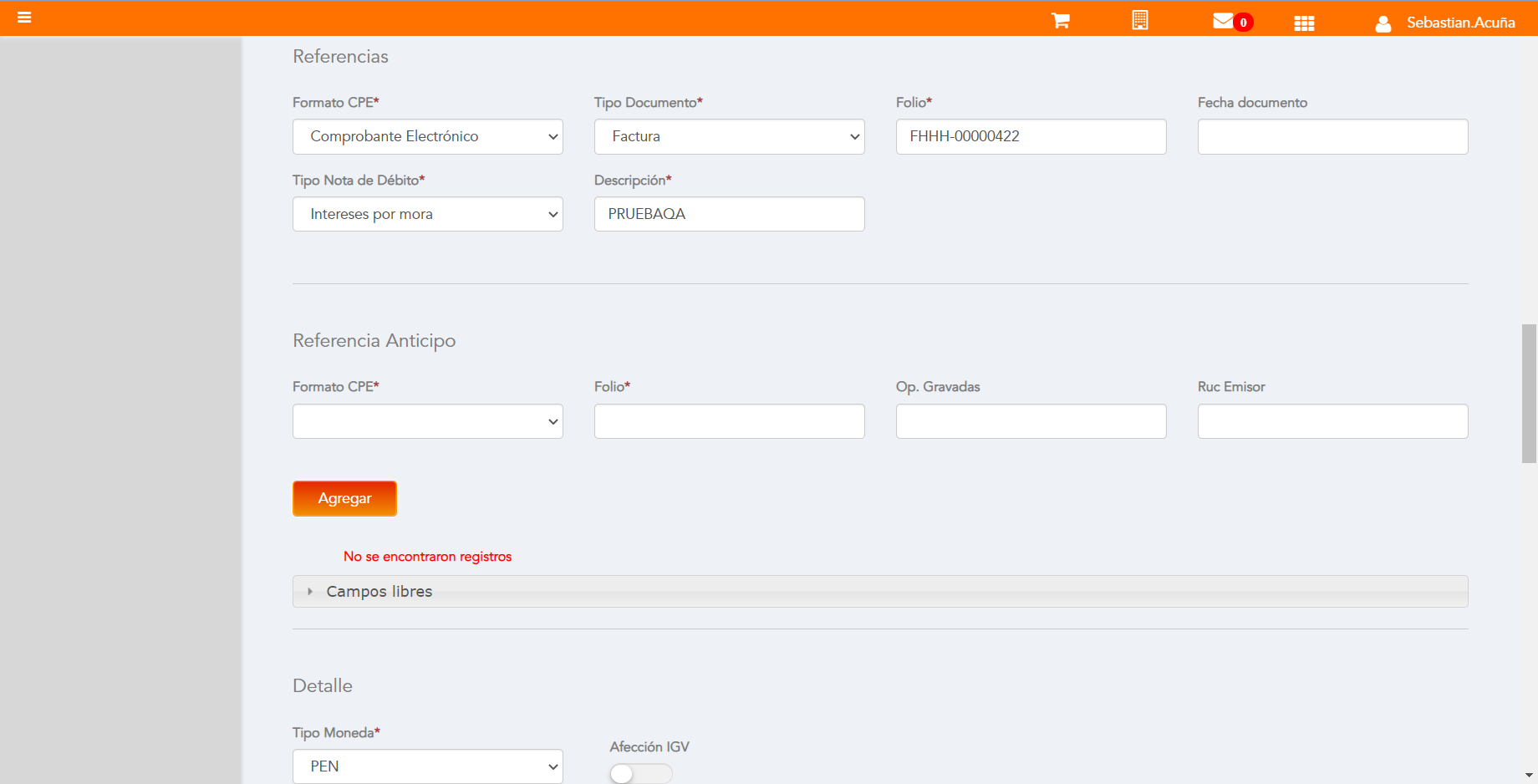
Se Agrega Fecha de Emisión



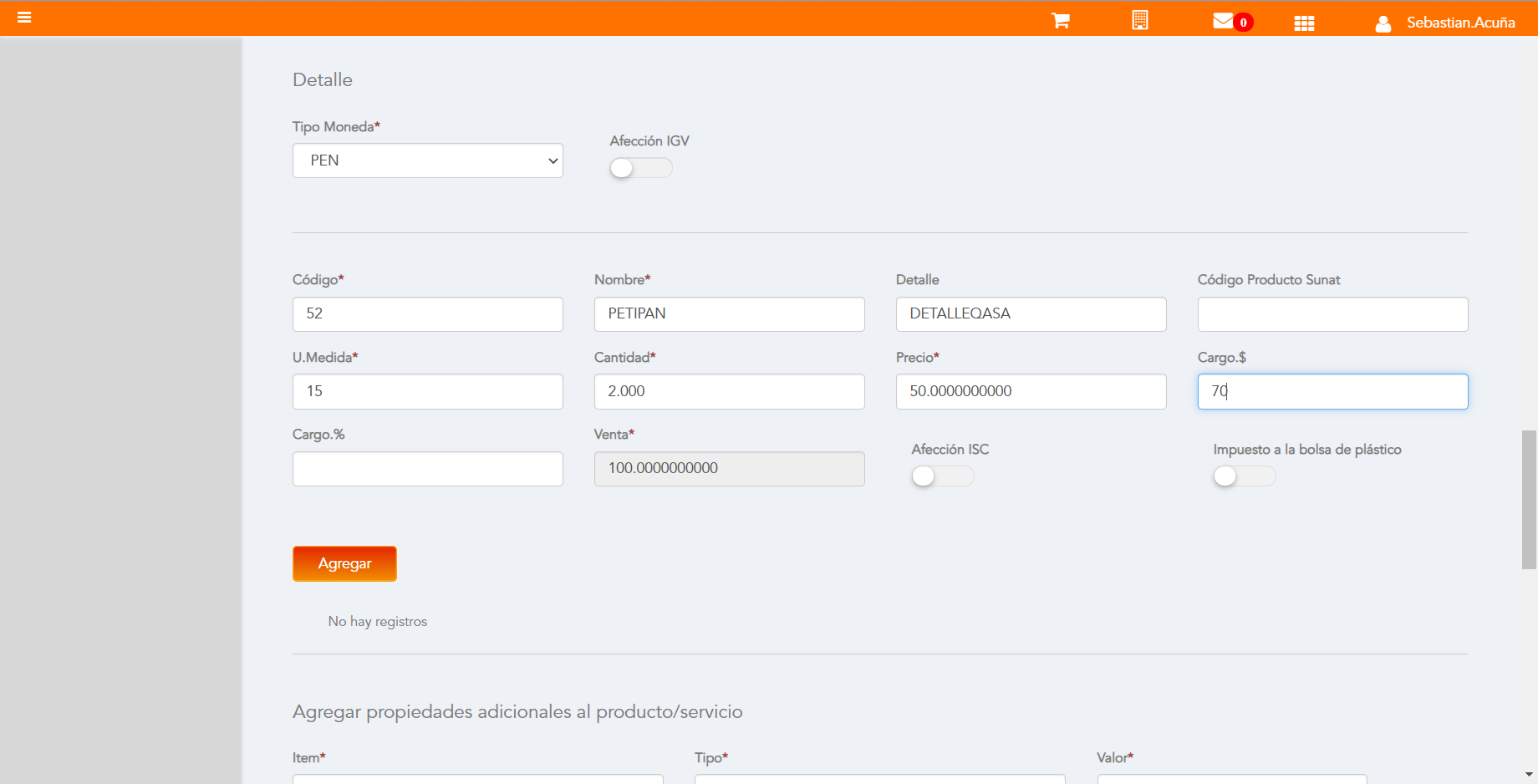
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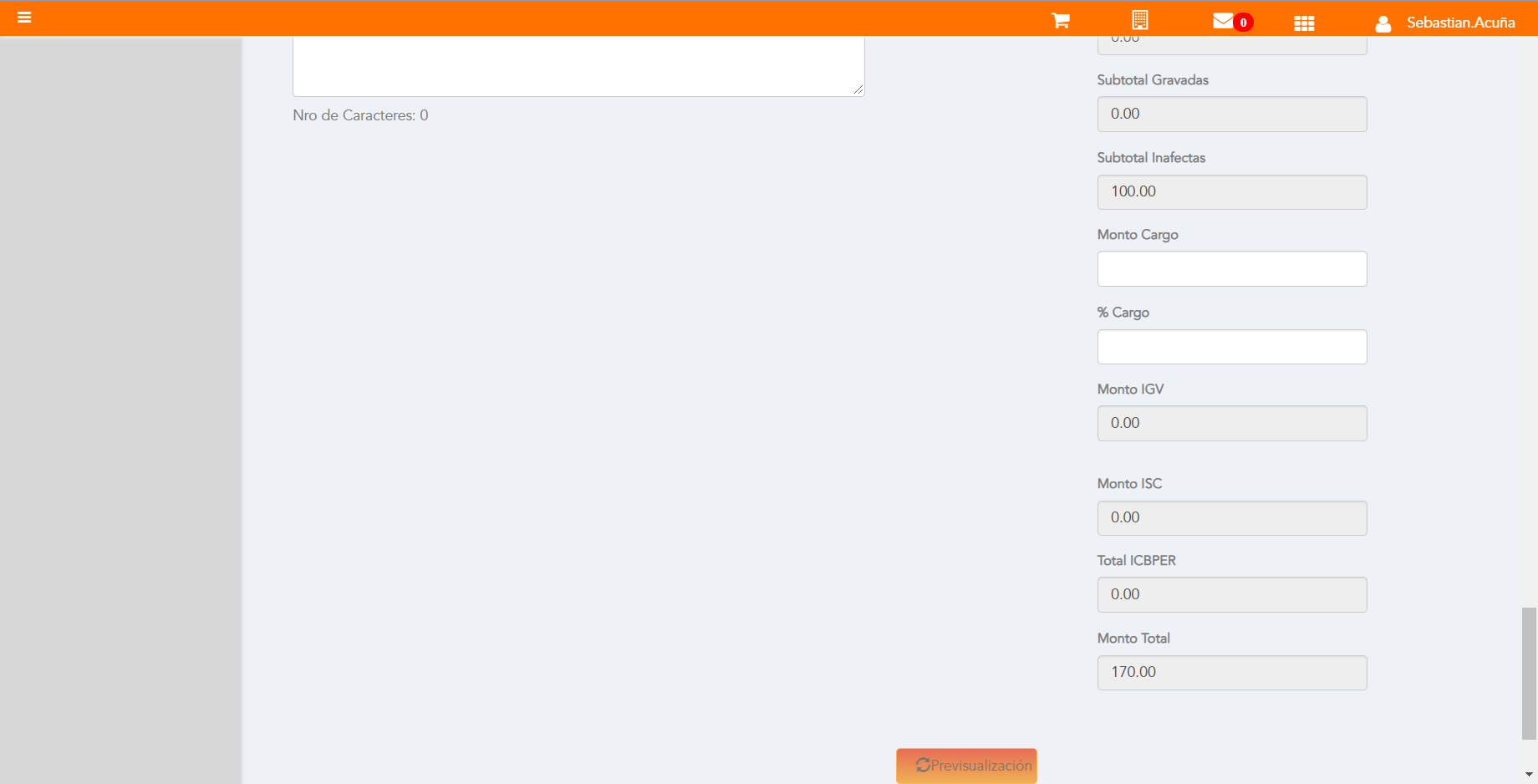
Producto NO Afecto



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