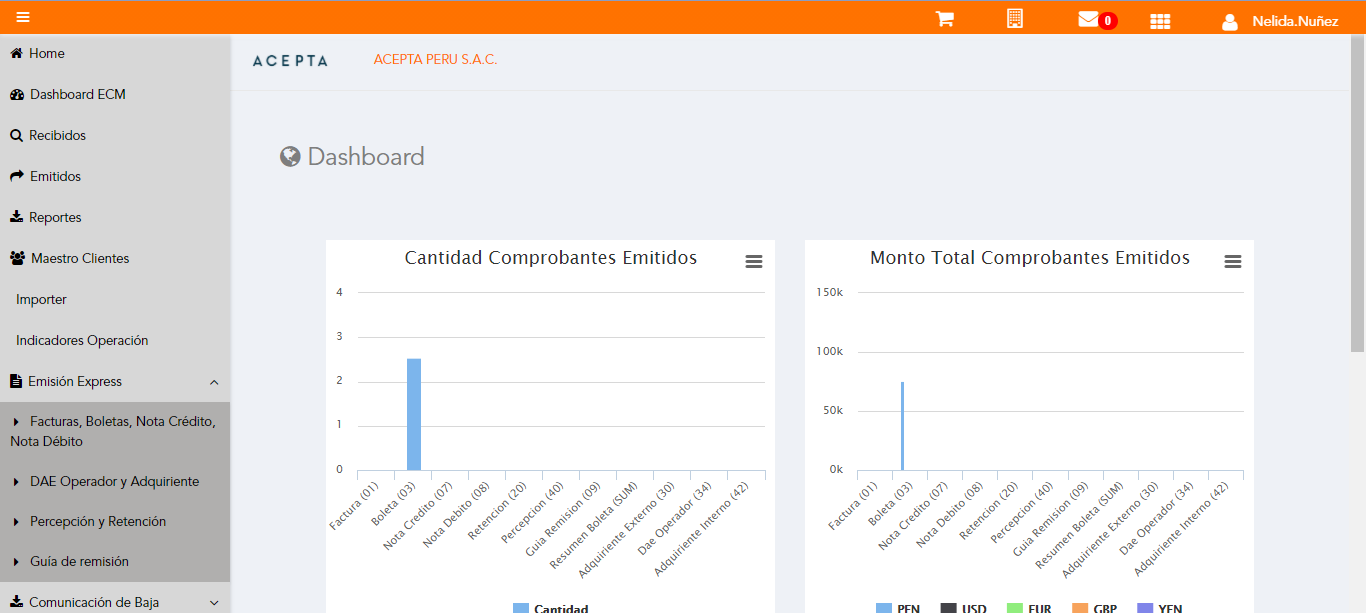
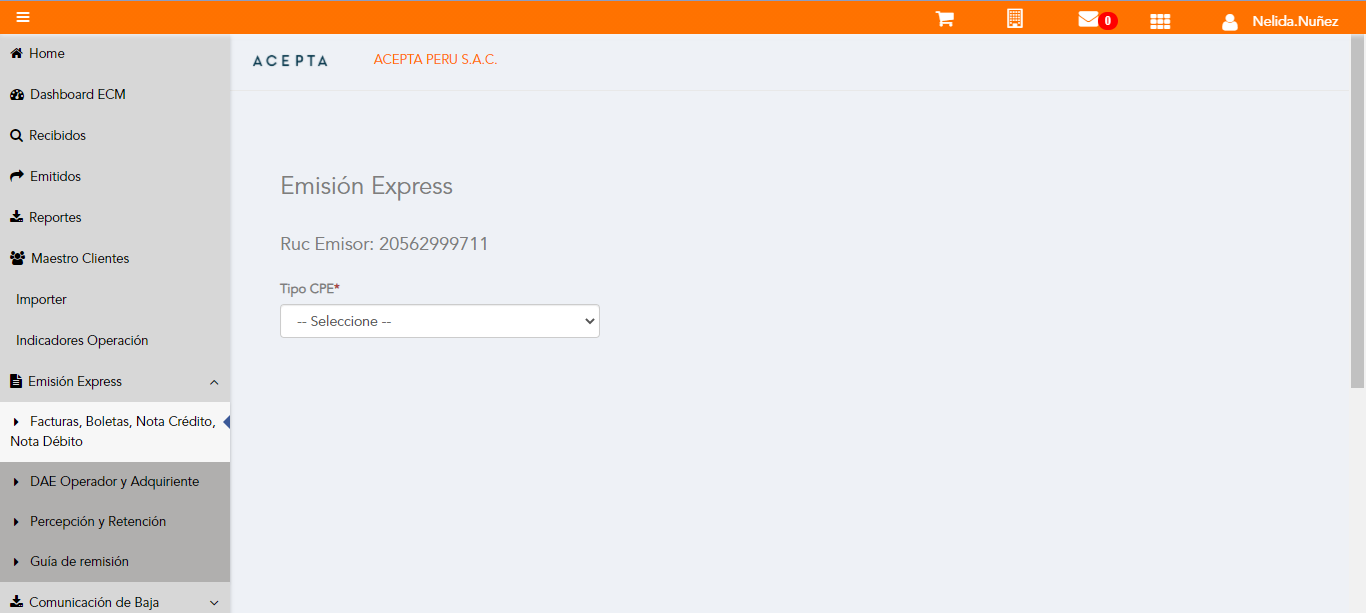
**Evidencia EAP\_0085**

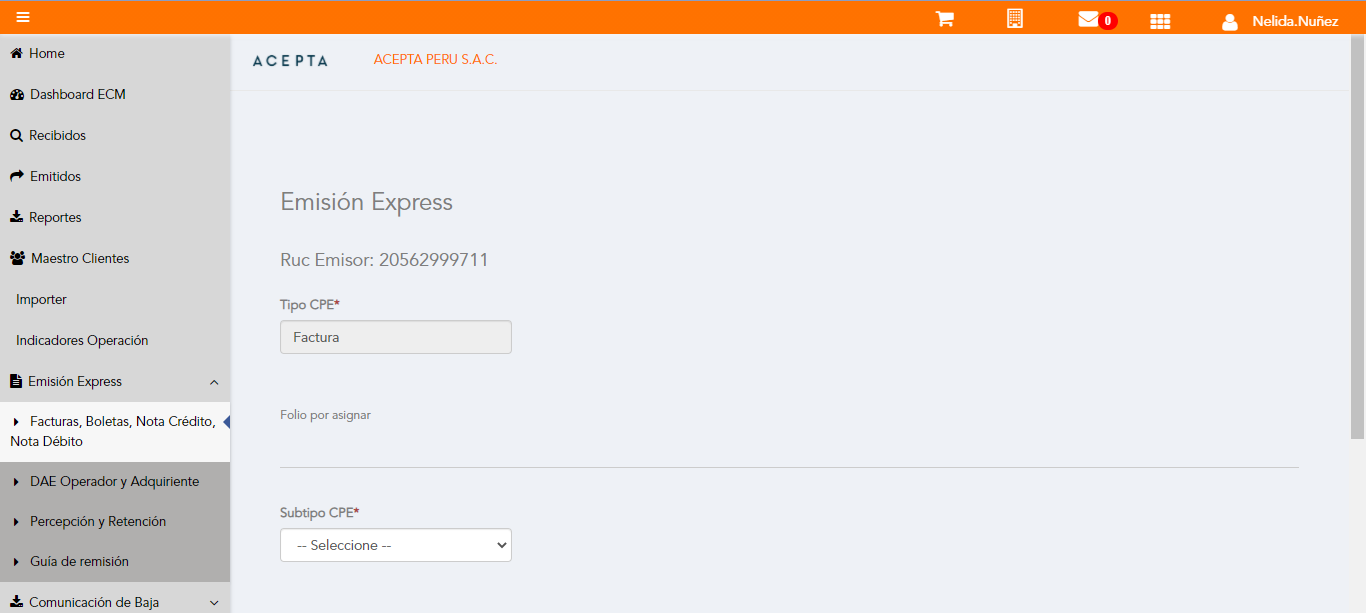
Click a Emisión Express



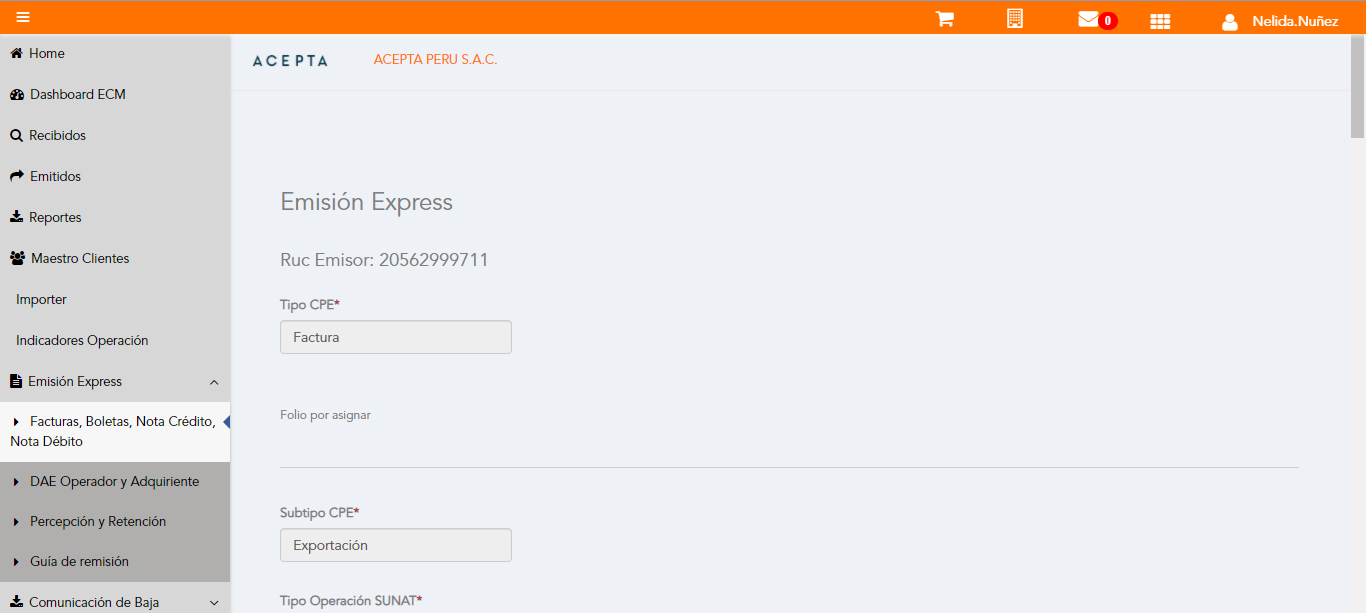
Click a subopción Facturas Boletas NotaCredito NotaDebito



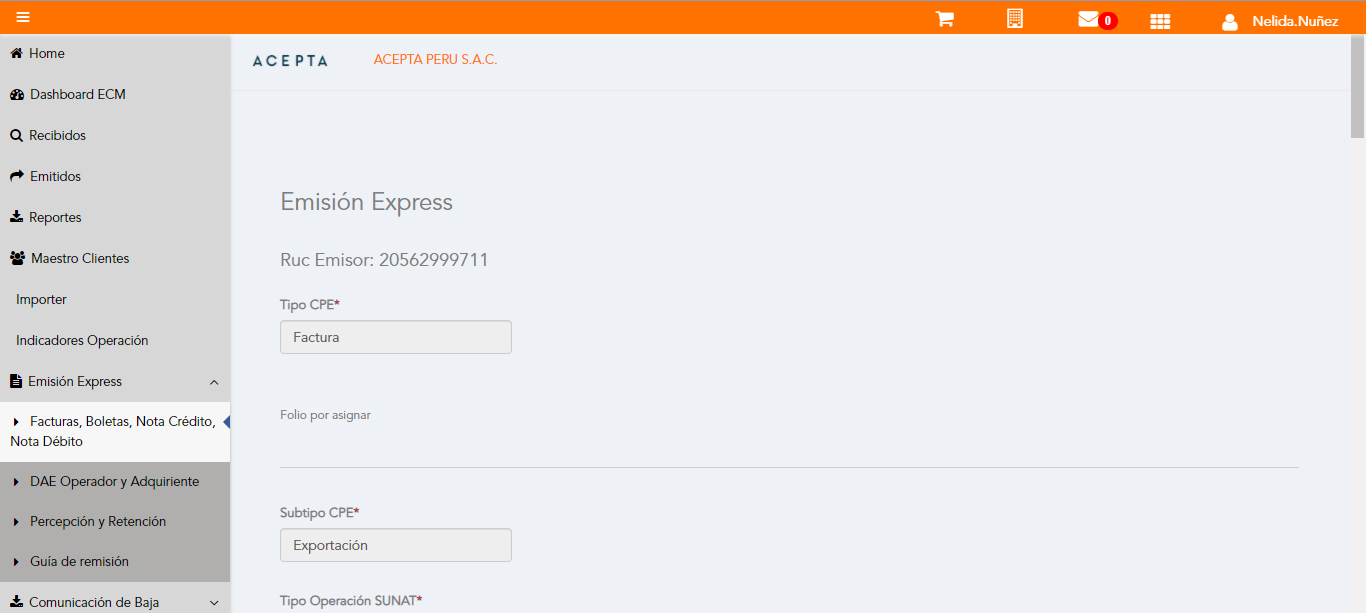
Selección Tipo de CPE



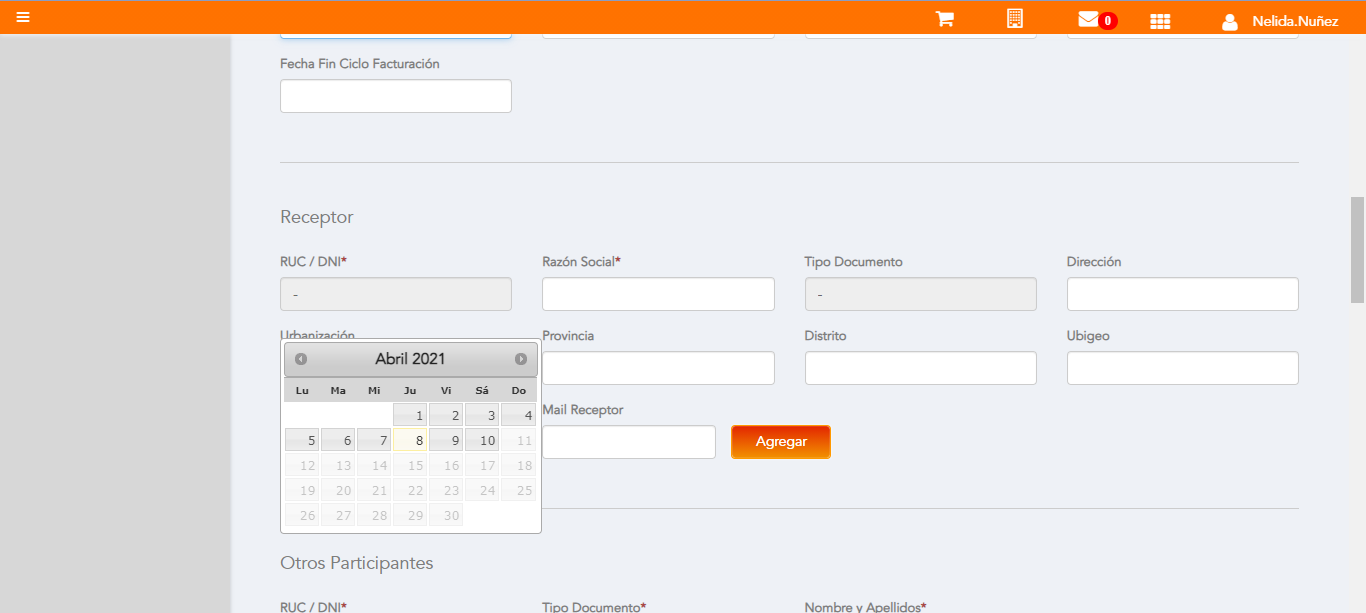
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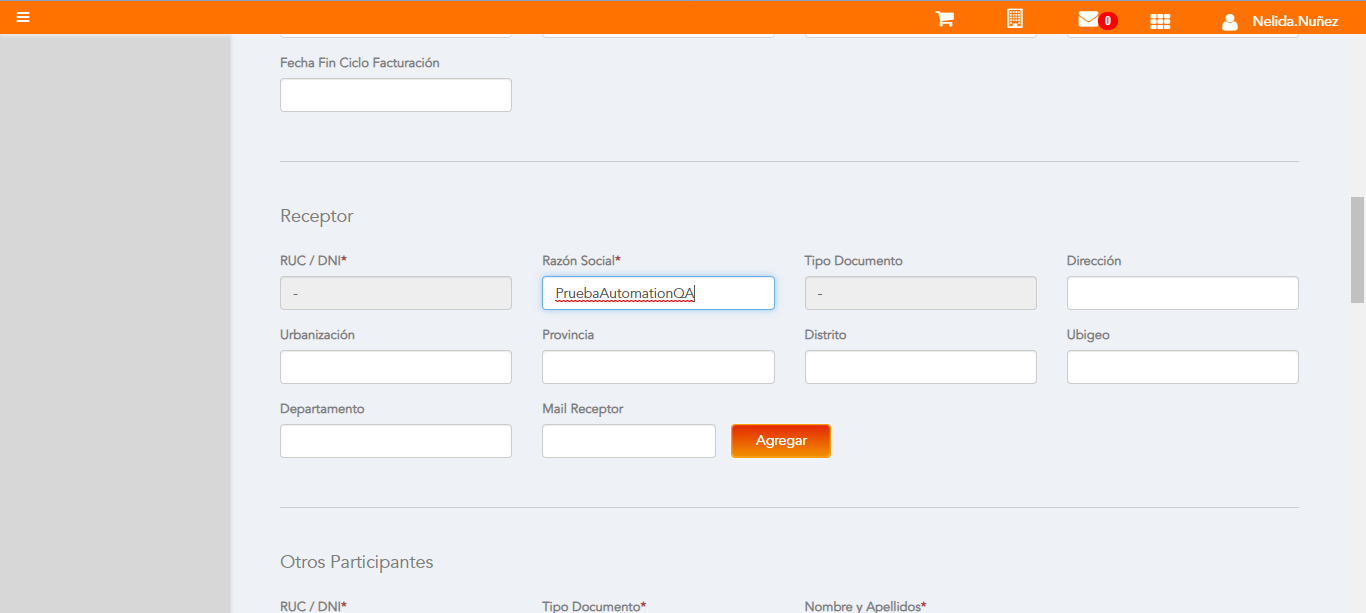
Seleccion Tipo Operacion SUNAT



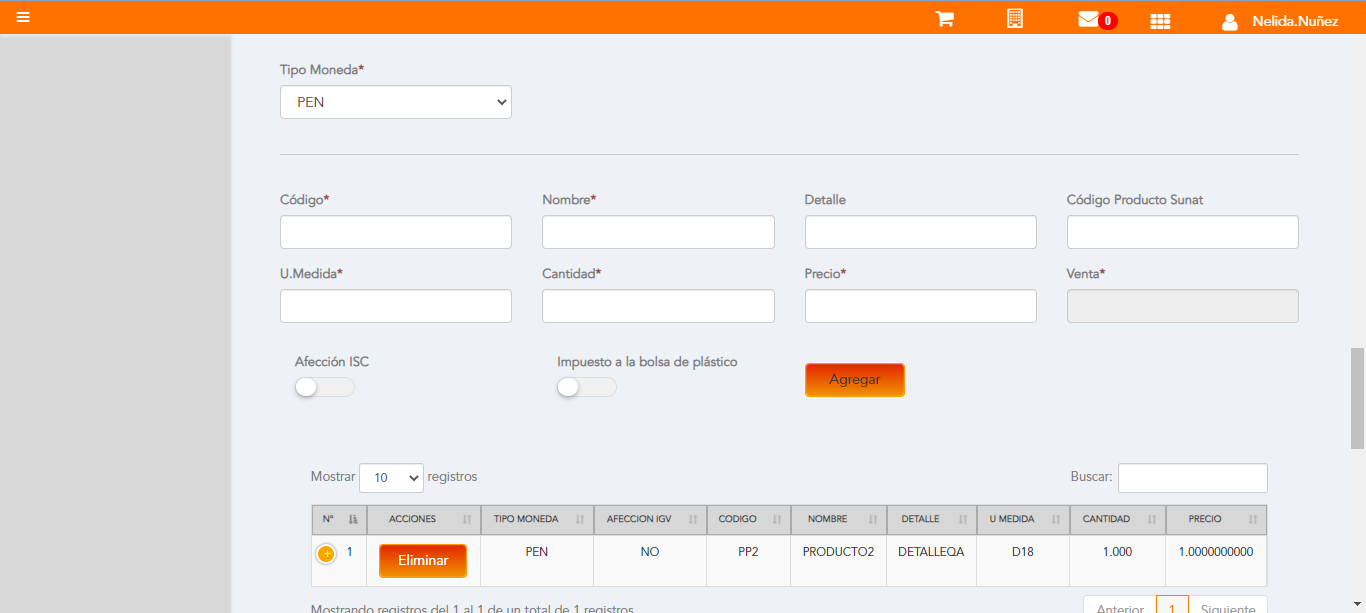
Se Agrega Fecha de Emisión



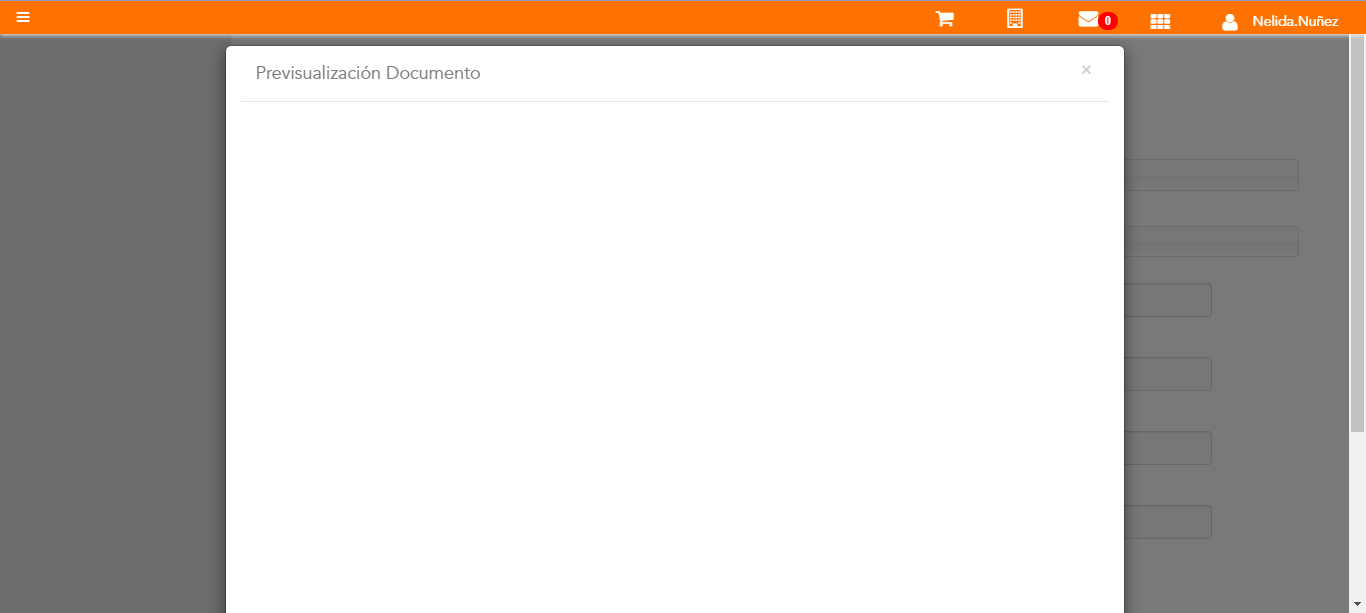
Datos de Receptor



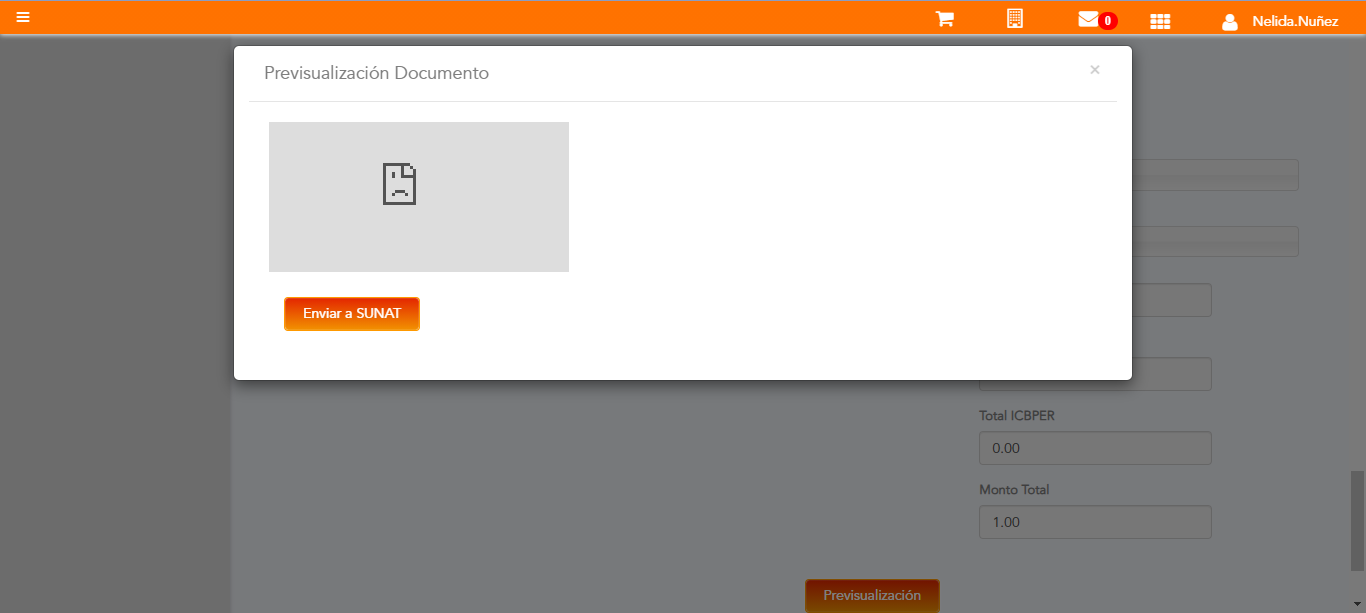
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2108.acepta.pe/v01/15EA25B92E9F83C88FC6A2DDB28B91519CA42E53?k=43a98b4ed75919727aa8b27dbdb355aa

Número de CPE: FP0100001403

Traza de CPE

