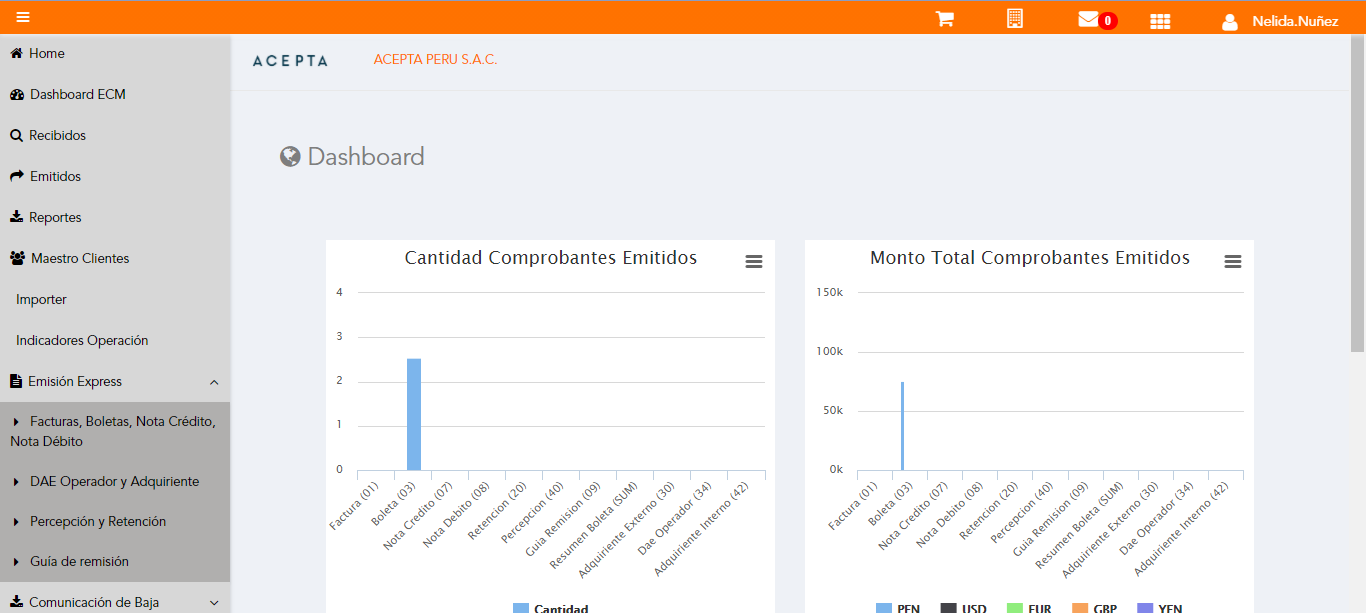
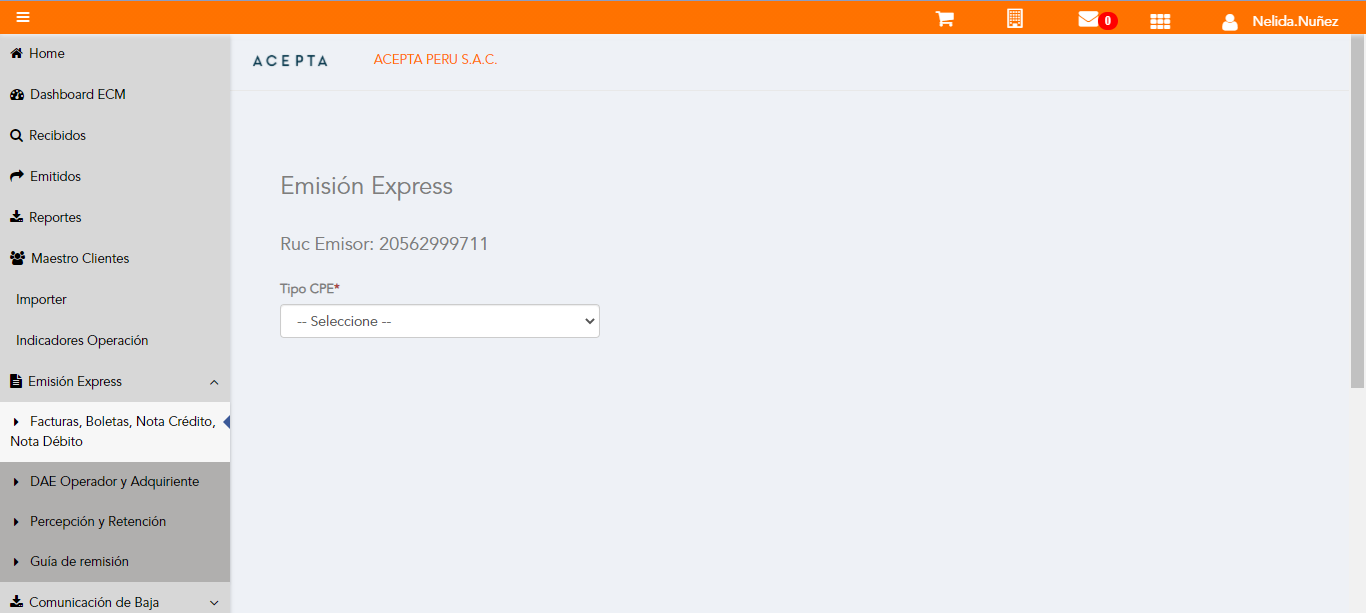
**Evidencia EAP\_0085**

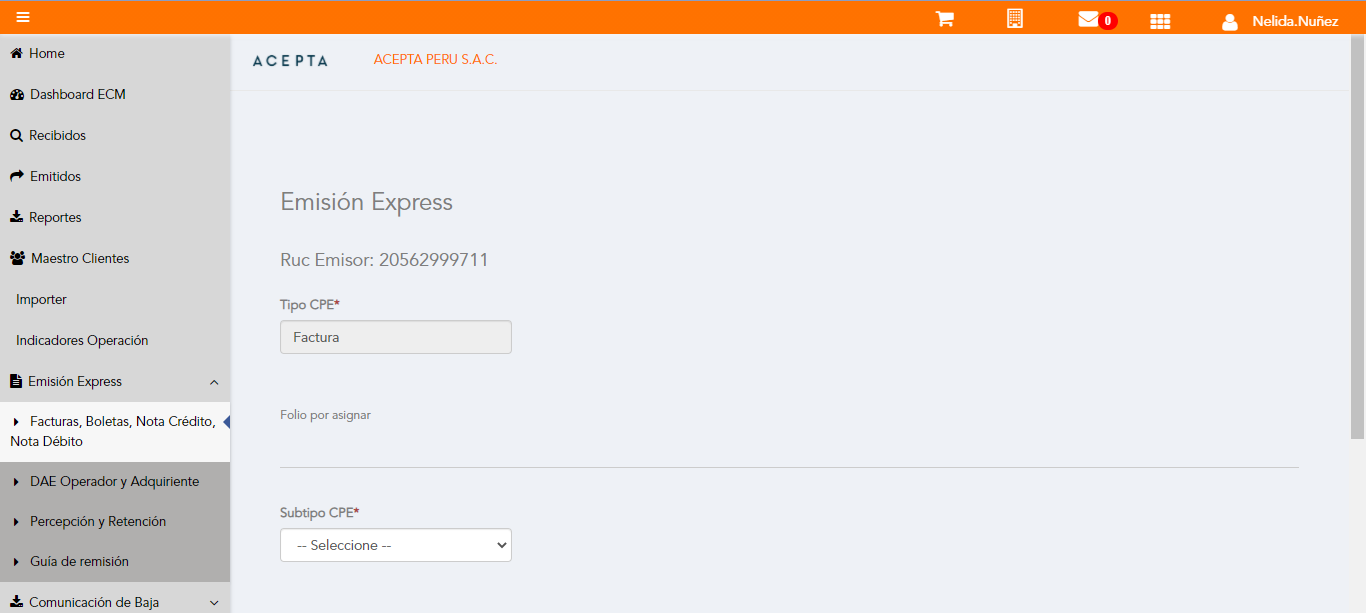
Click a Emisión Express



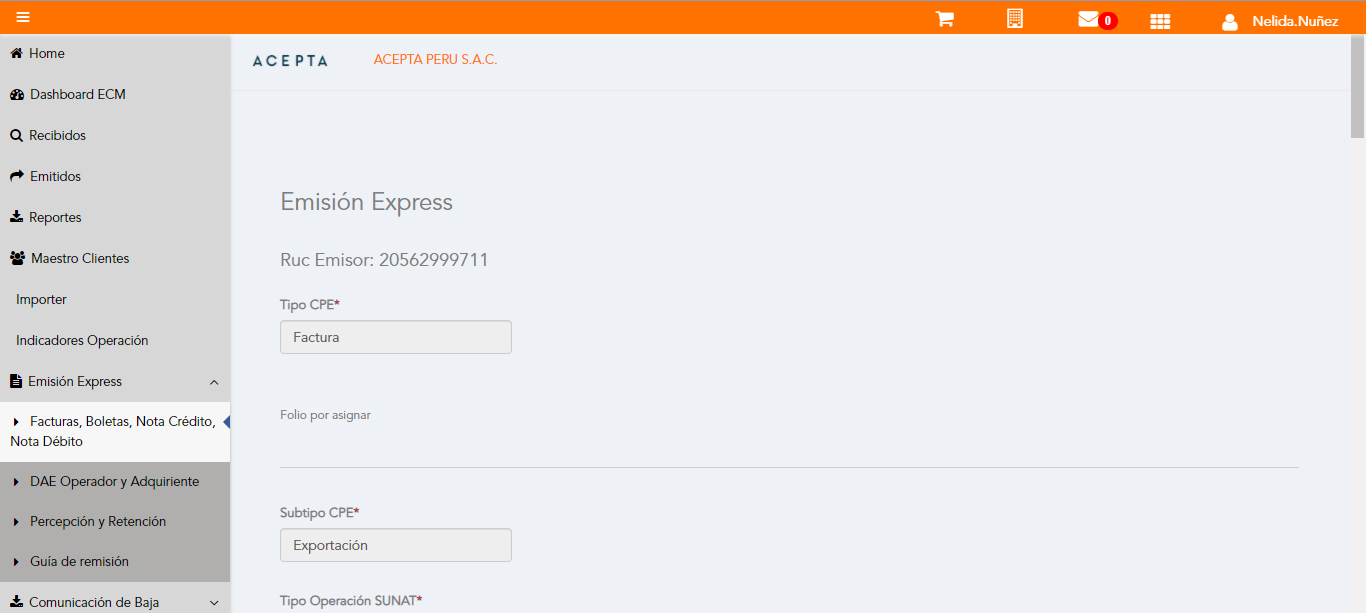
Click a subopción Facturas Boletas NotaCredito NotaDebito



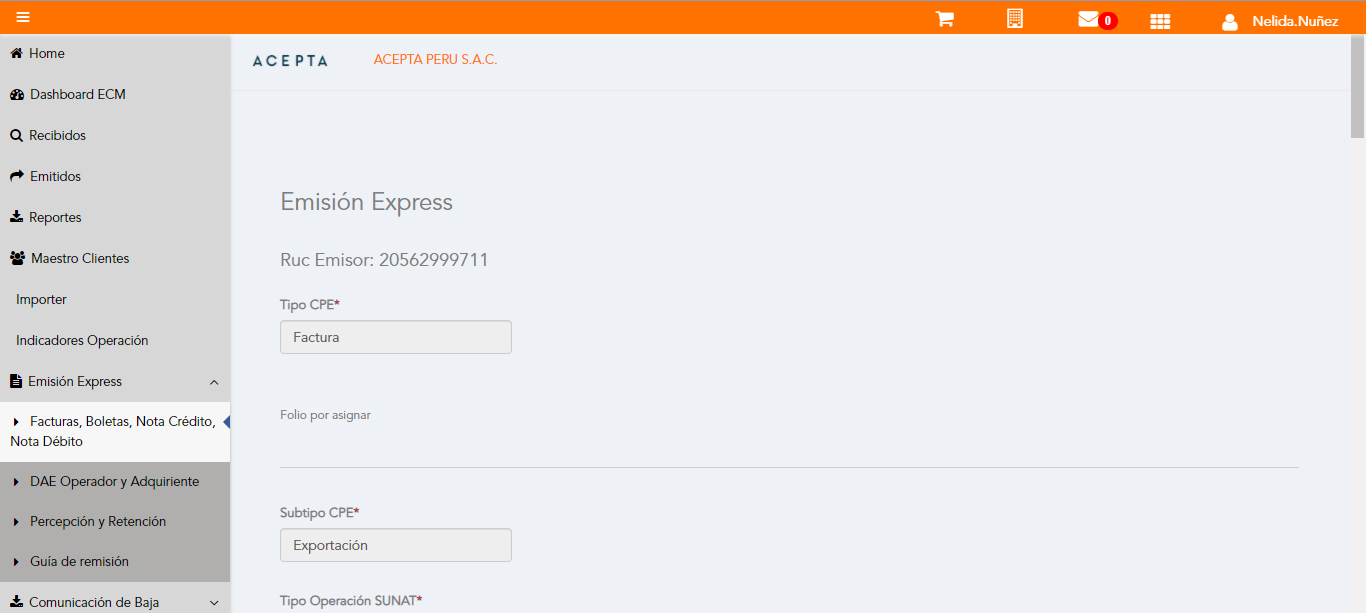
Selección Tipo de CPE



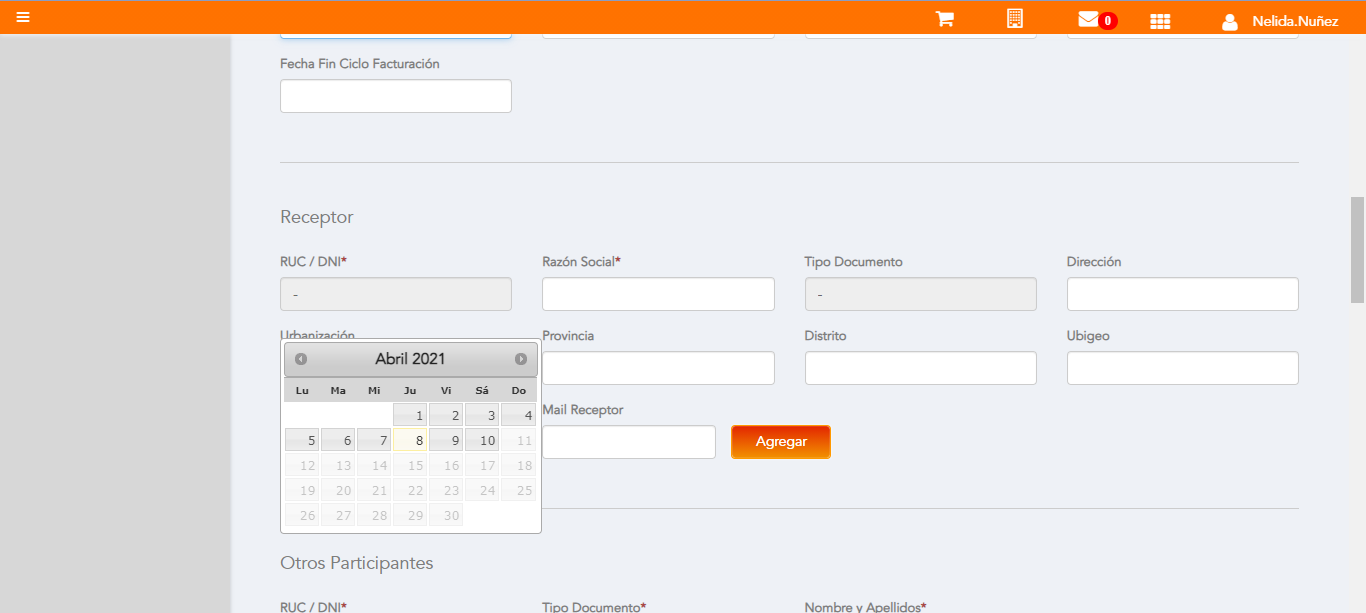
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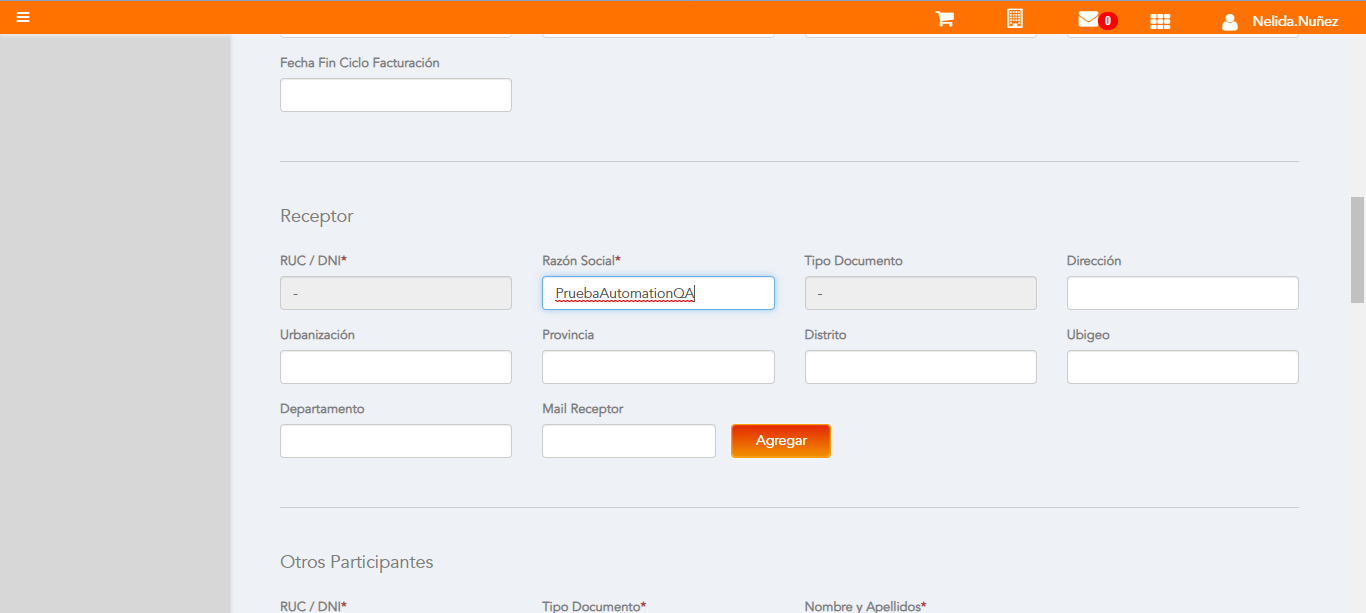
Seleccion Tipo Operacion SUNAT



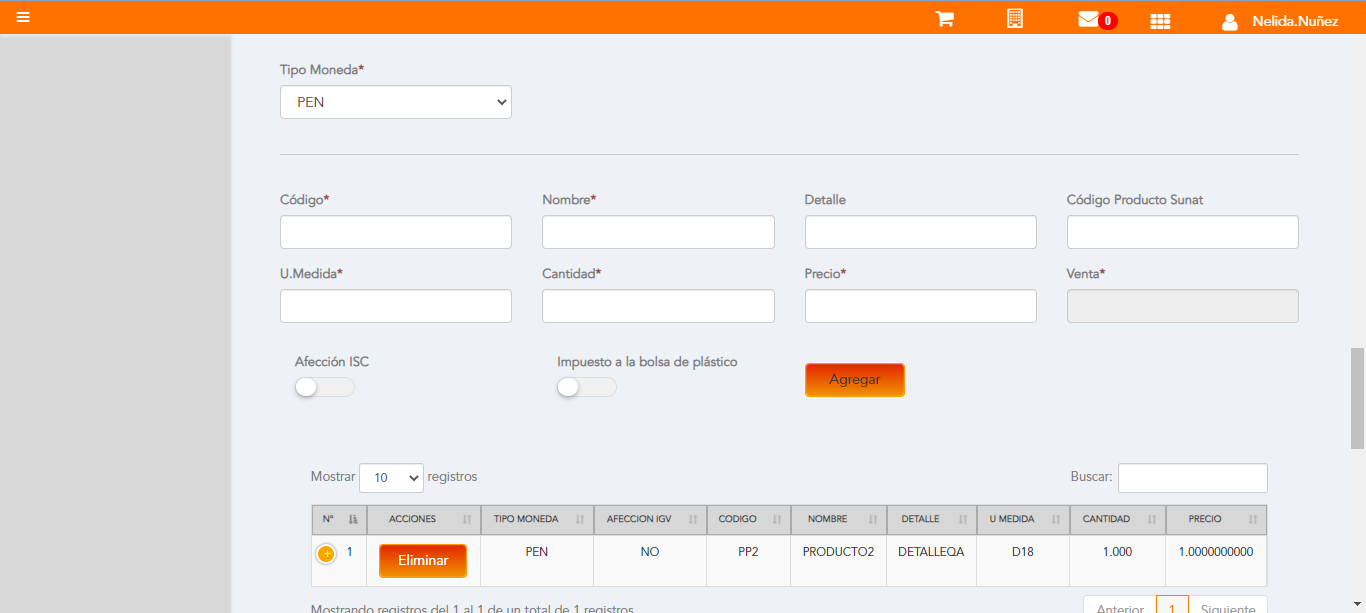
Se Agrega Fecha de Emisión



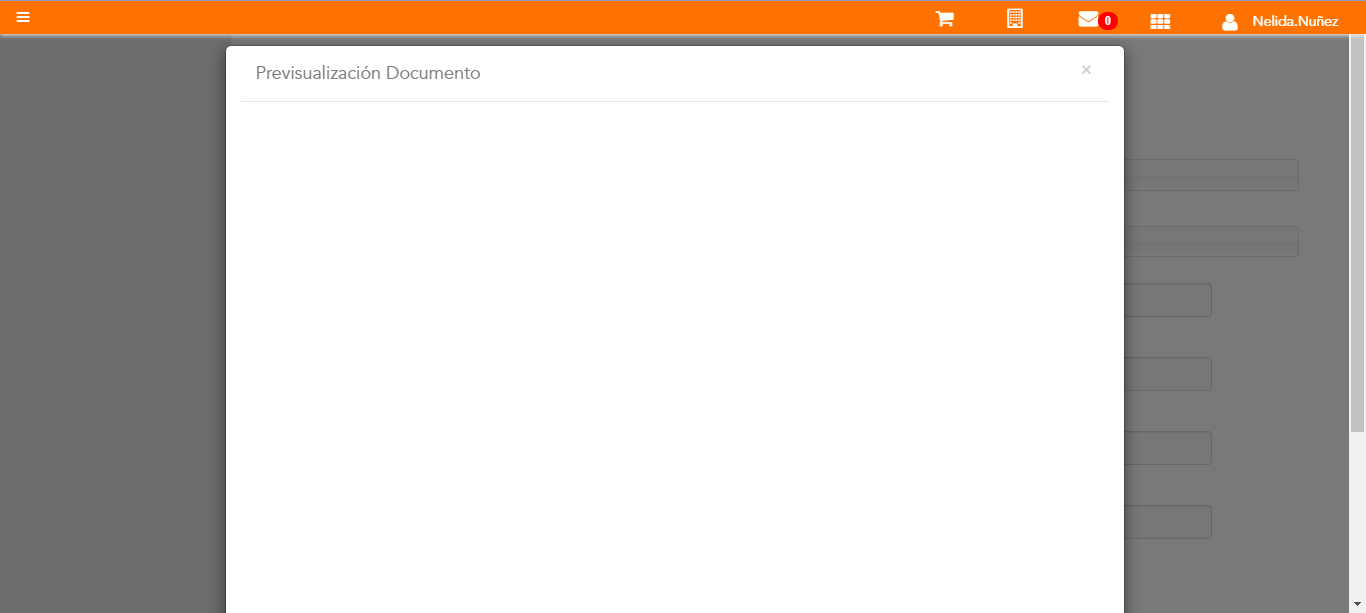
Datos de Receptor



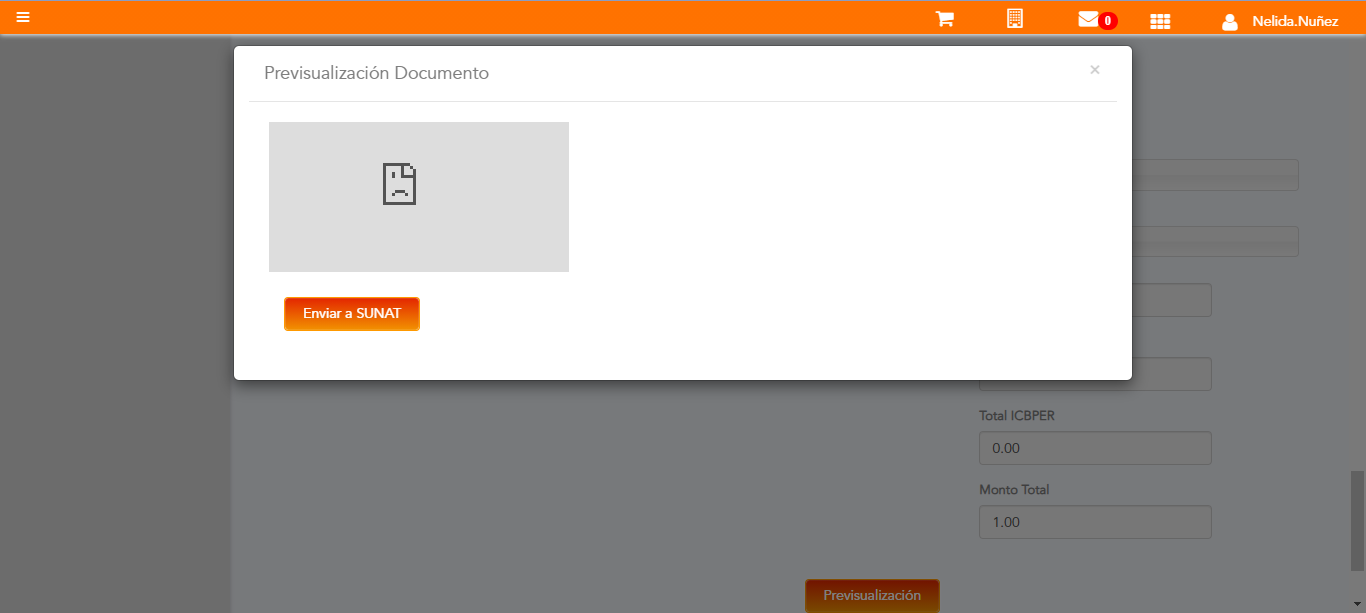
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2107.acepta.pe/v01/4753BF182AA3E7A53CB0DA980734EAE6665F0657?k=3c7ff344a3981136b22df4f14a9aed81

Número de CPE: FP0100001317

Traza de CPE

