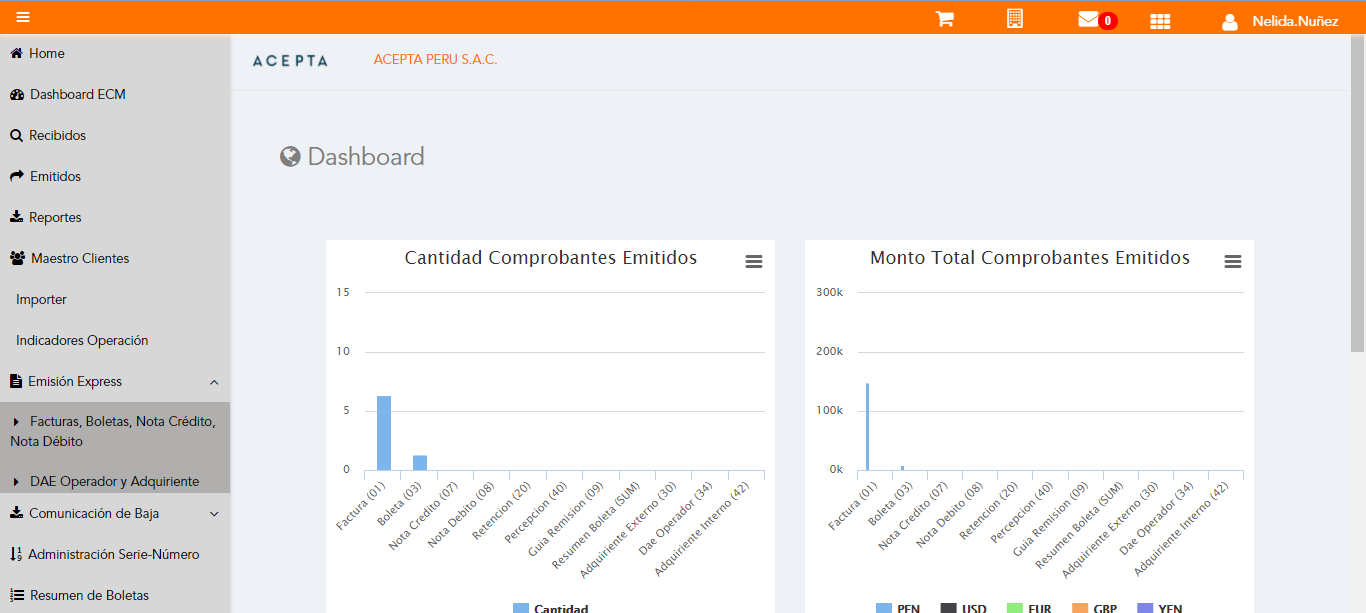
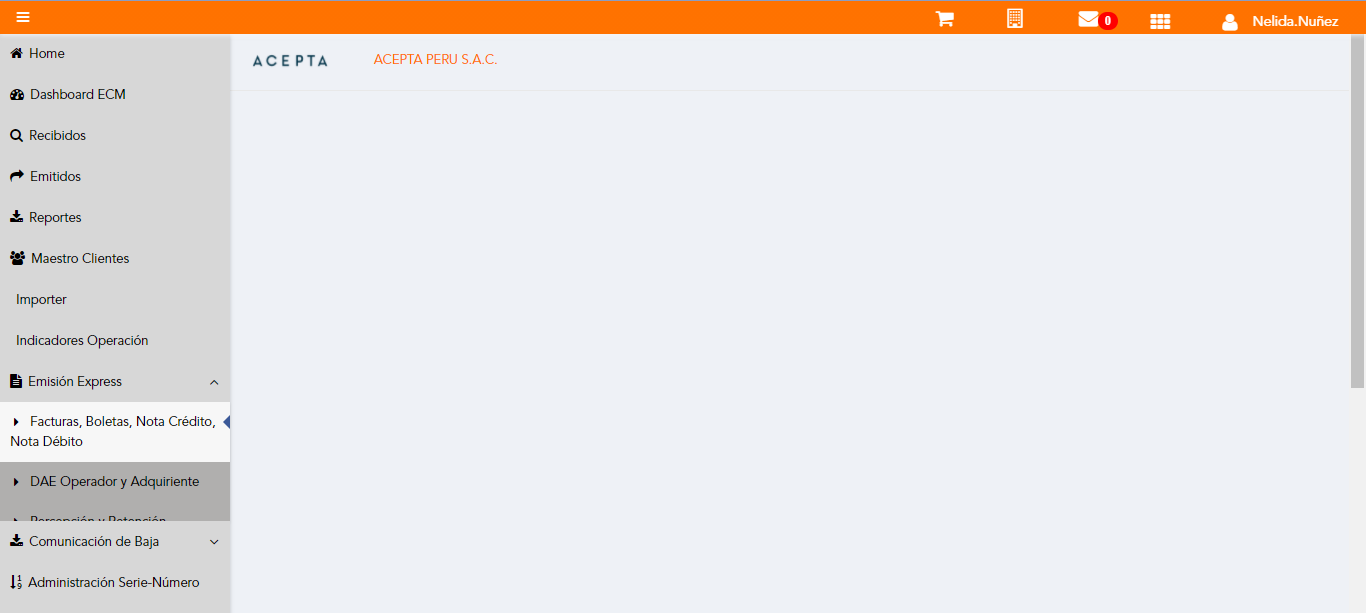
**Evidencia EAP\_0086**

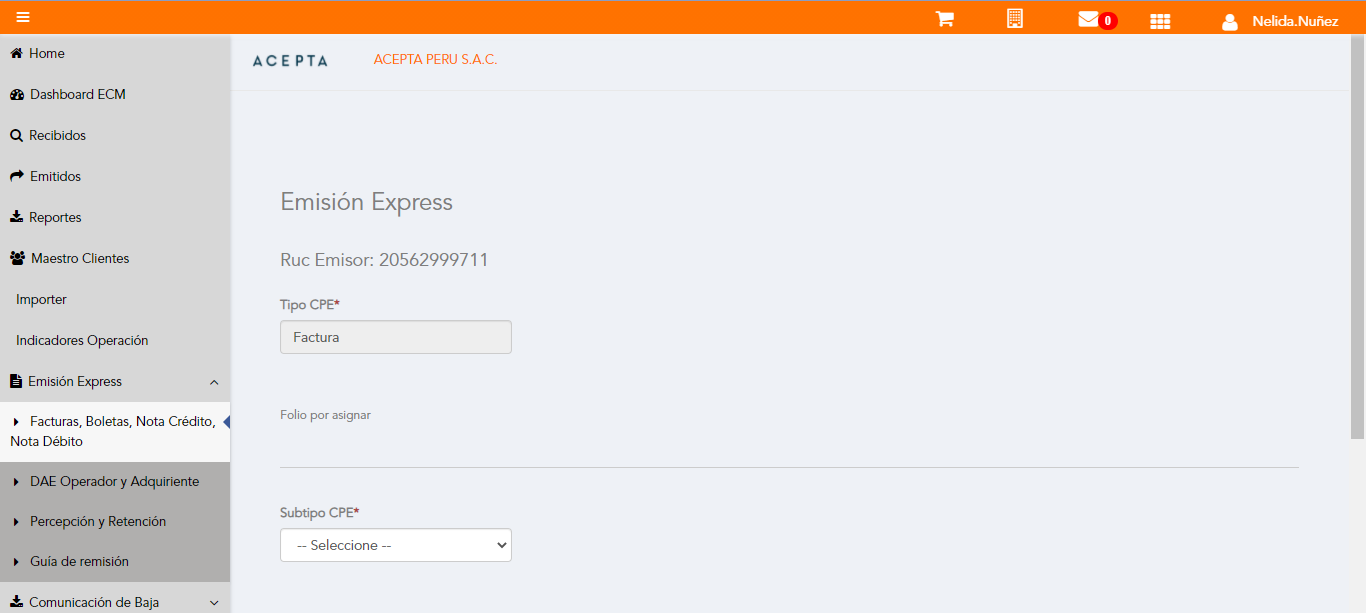
Click a Emisión Express



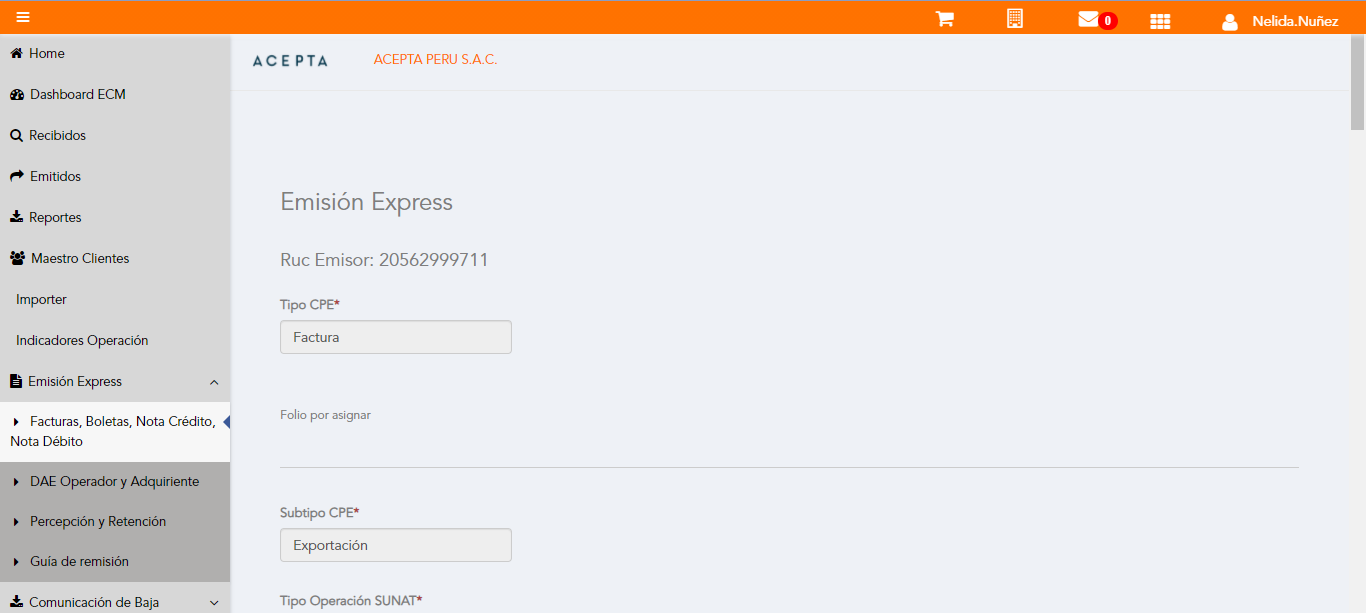
Click a subopción Facturas Boletas NotaCredito NotaDebito



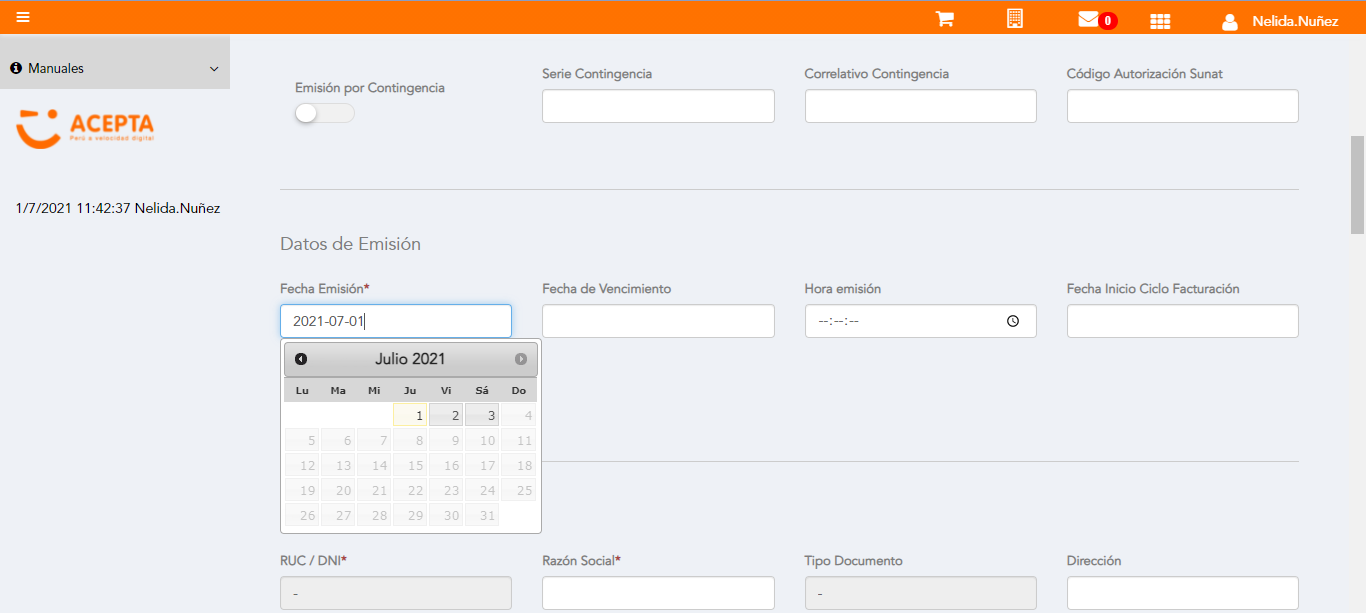
Selección Tipo de CPE



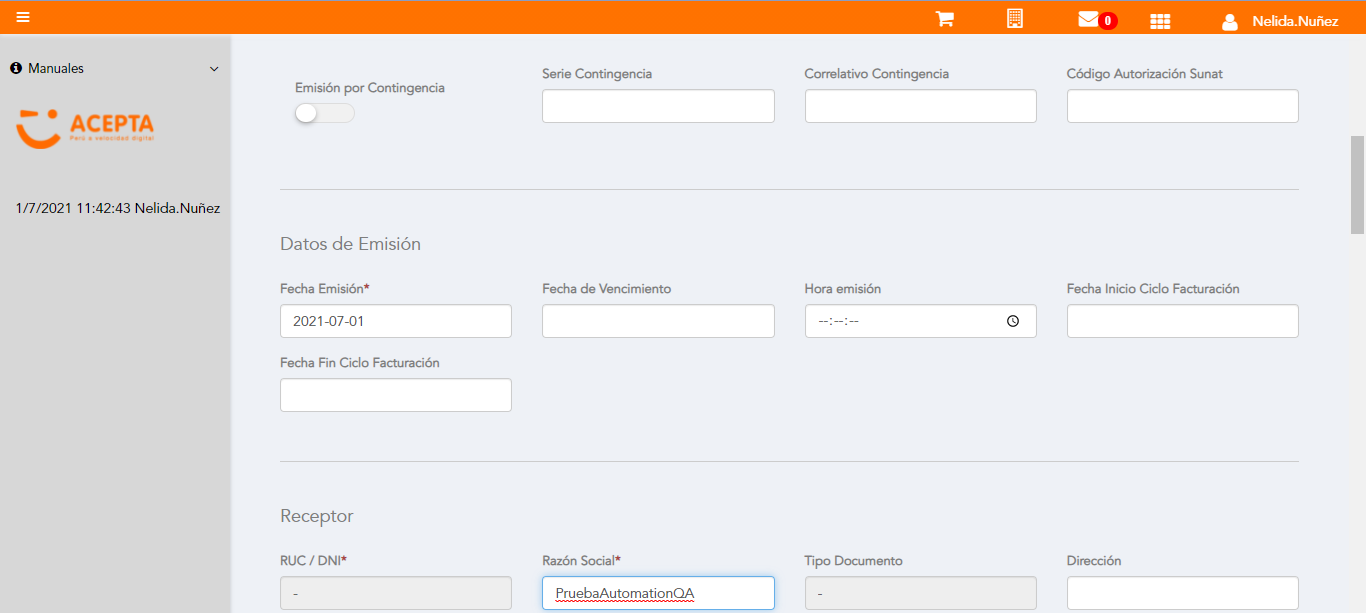
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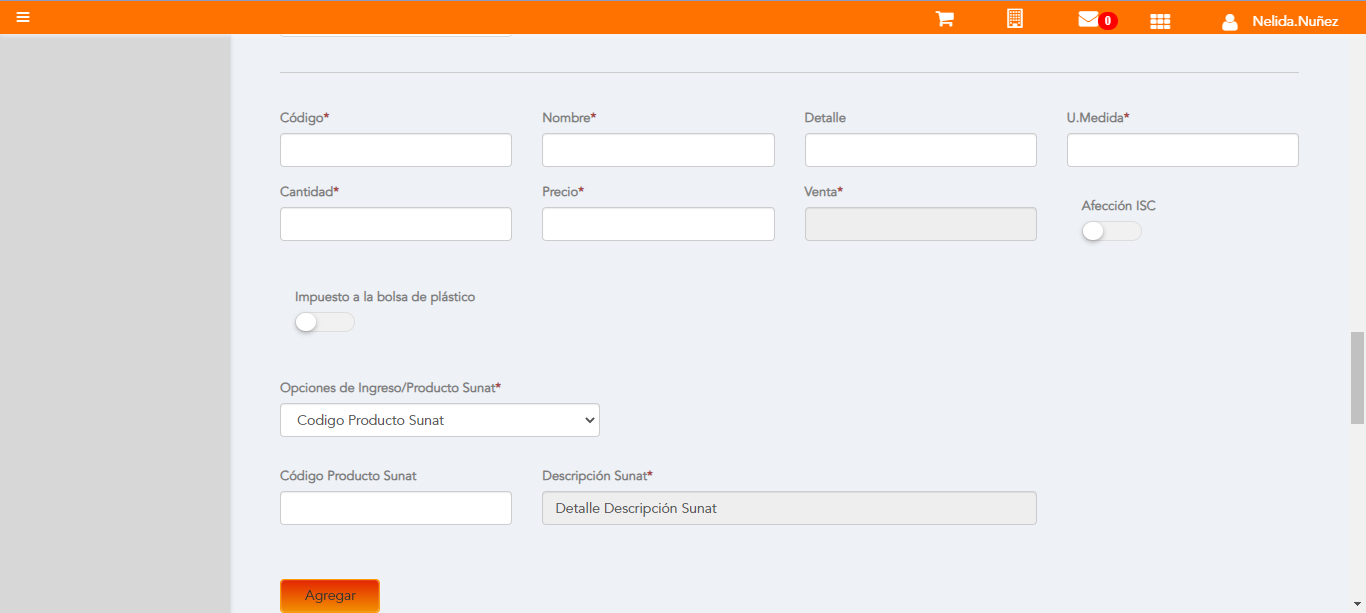
Se Agrega Fecha de Emisión



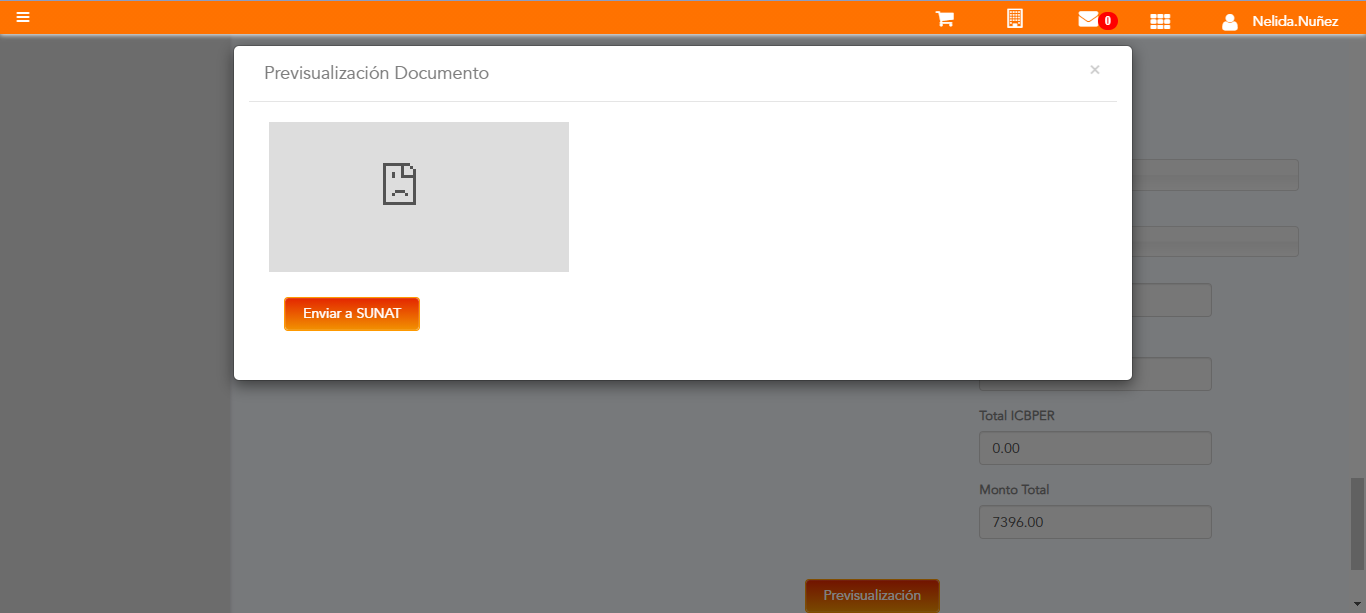
Datos de Receptor



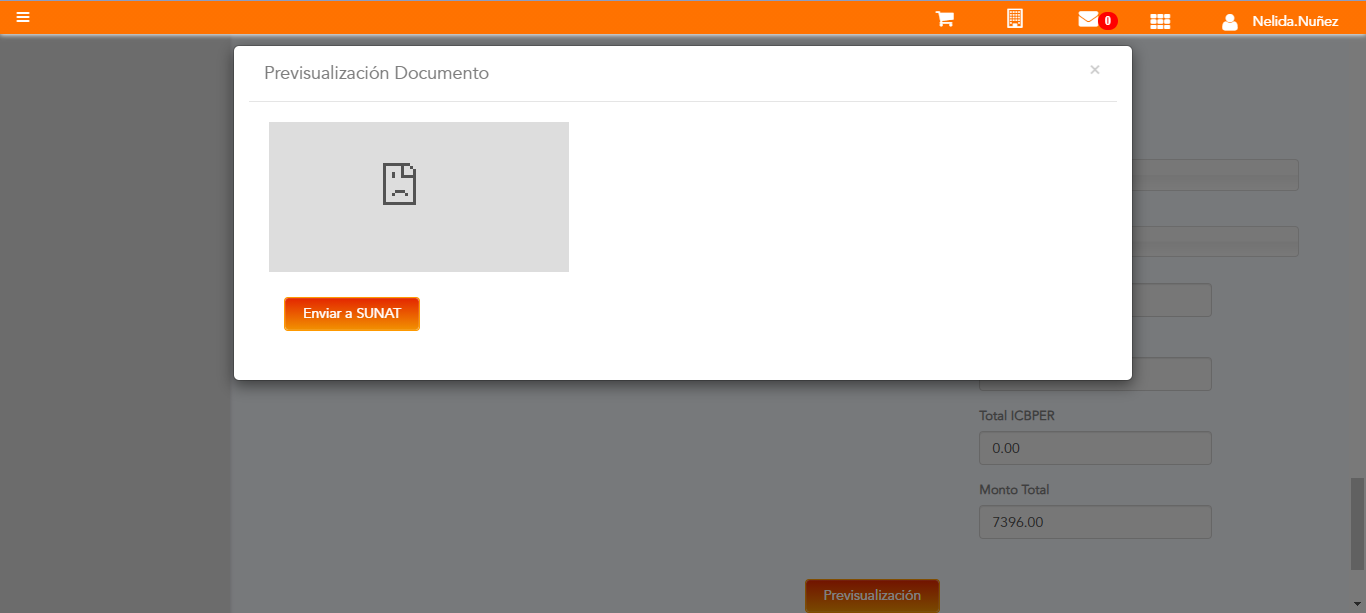
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2107.acepta.pe/v01/DBF03C3374CE98E51773BCB3DACDDECC31260D17?k=b93edfc551fdaef40fe5daf6e3d0f6aa

Número de CPE: FP0100001318

Traza de CPE

