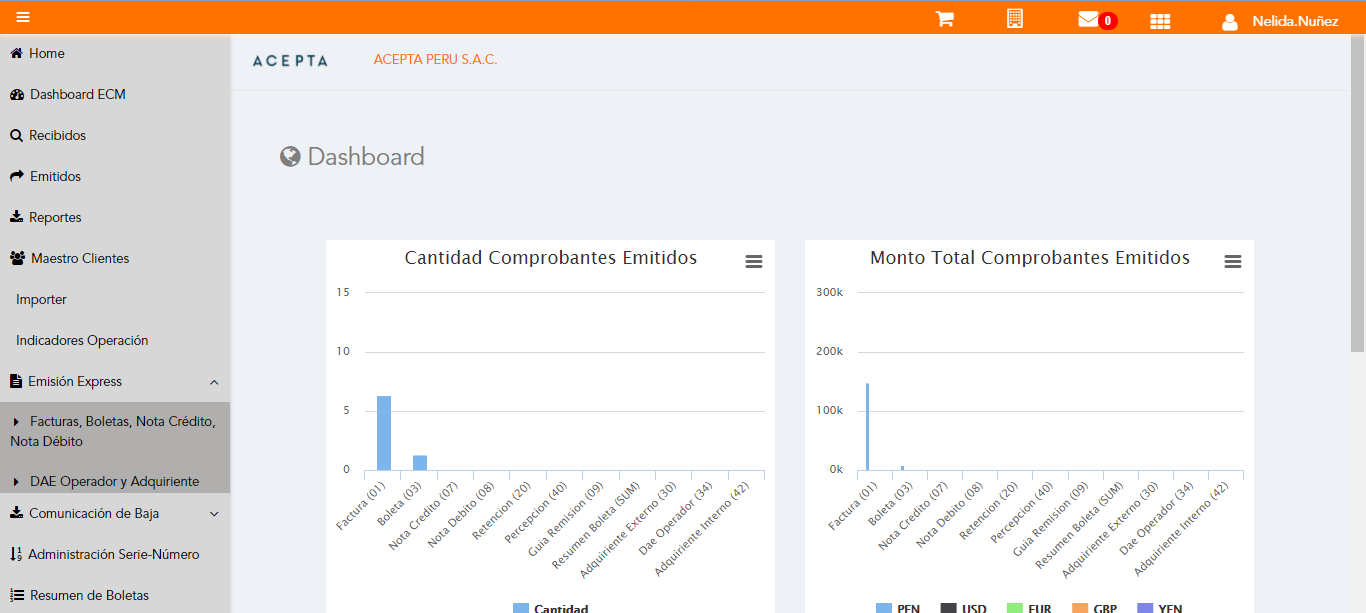
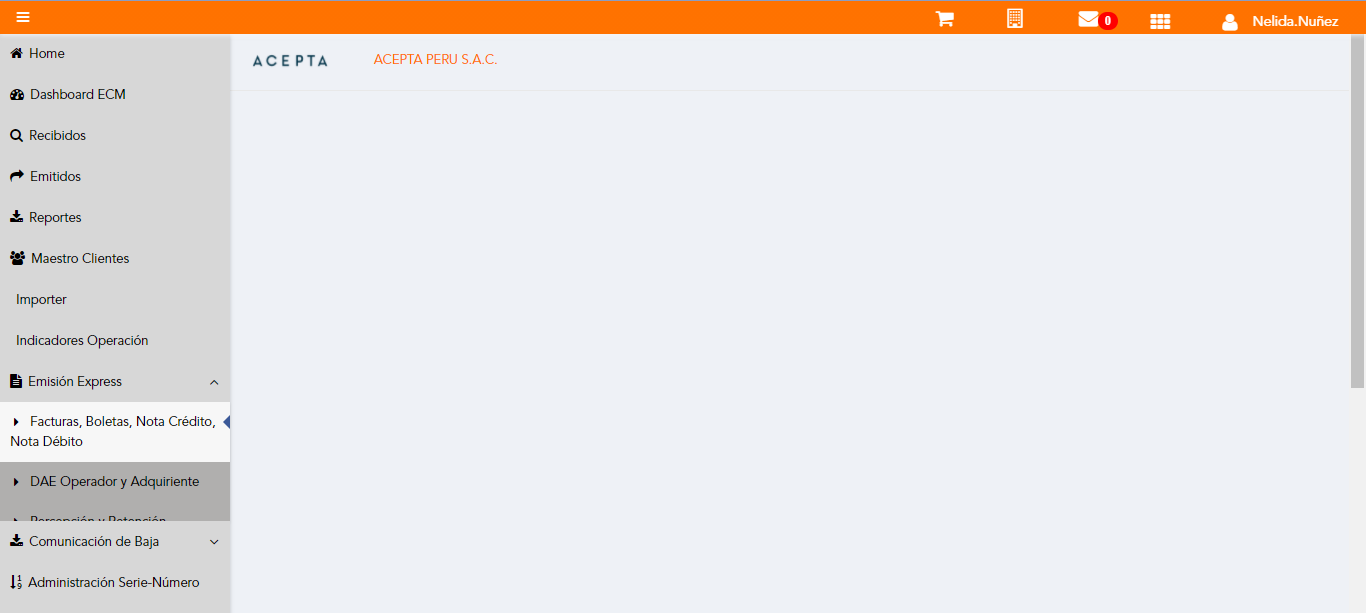
**Evidencia EAP\_0086**

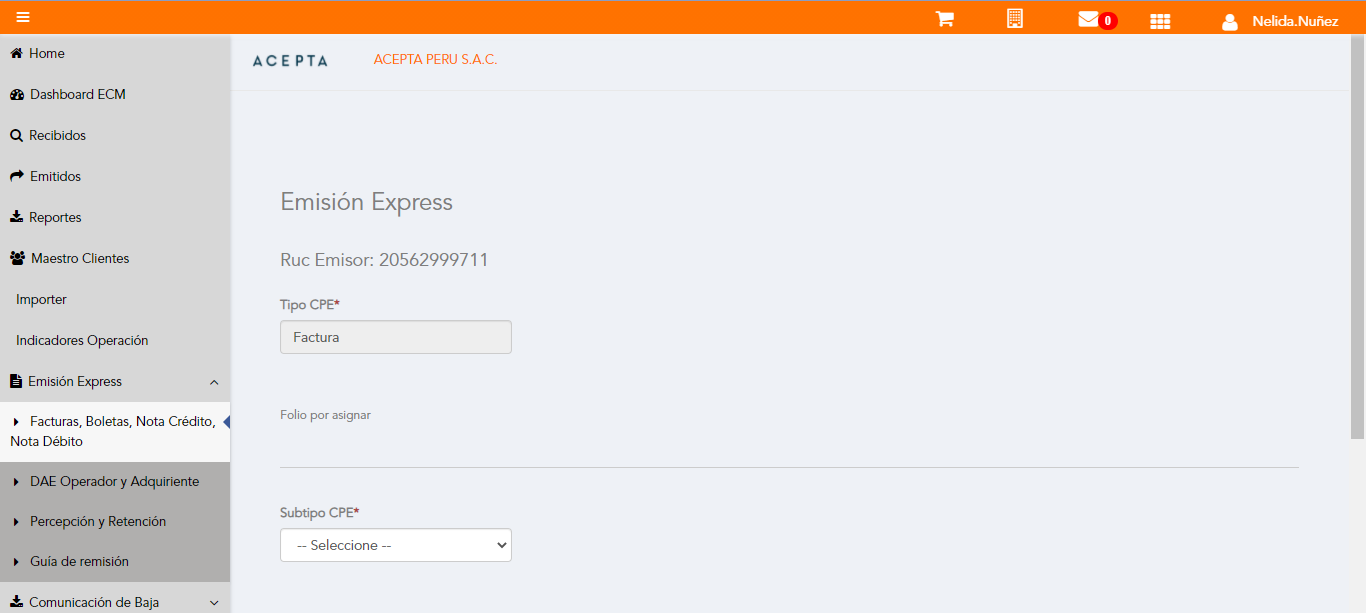
Click a Emisión Express



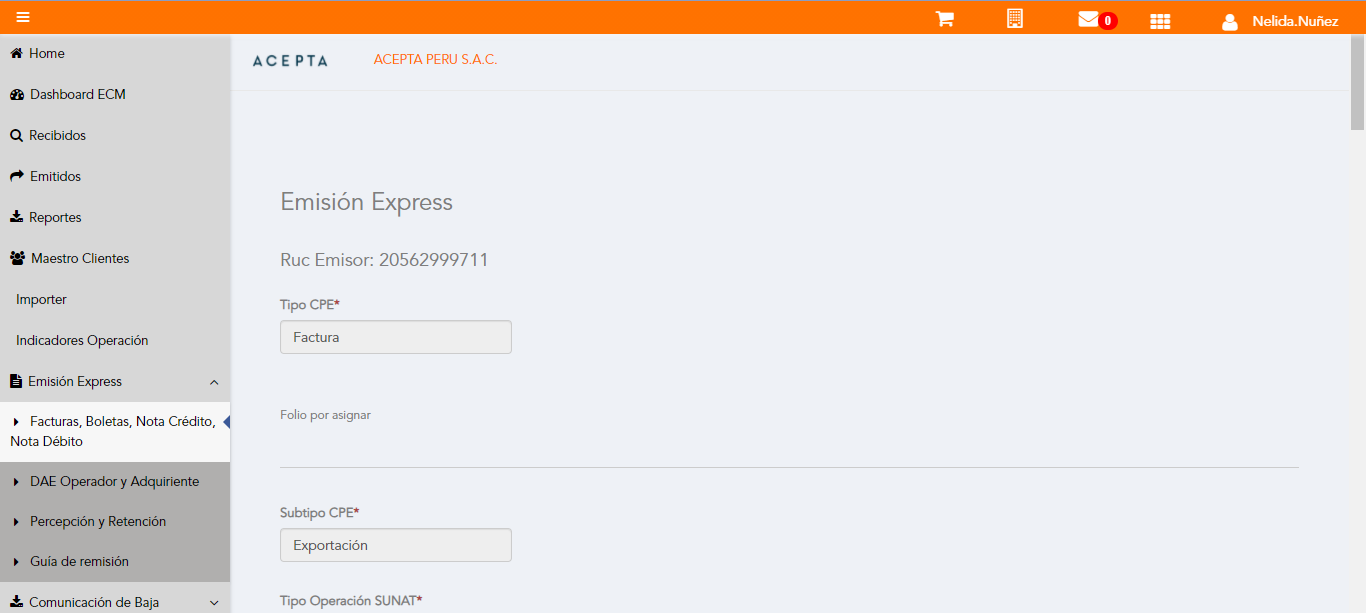
Click a subopción Facturas Boletas NotaCredito NotaDebito



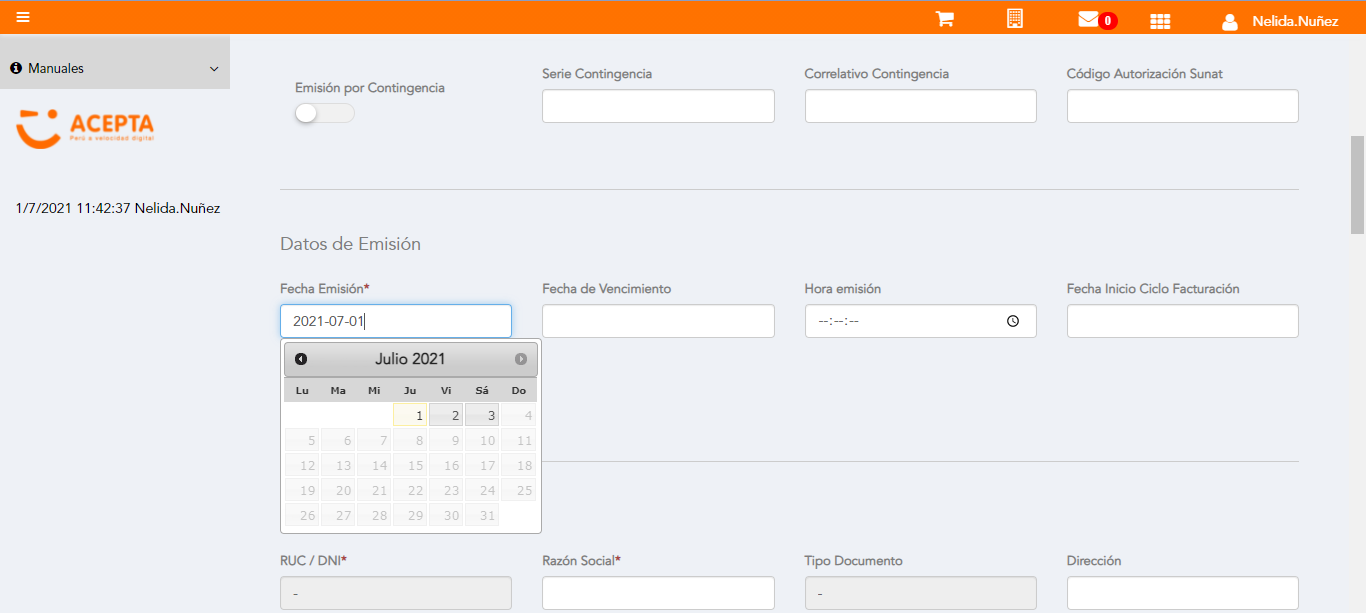
Selección Tipo de CPE



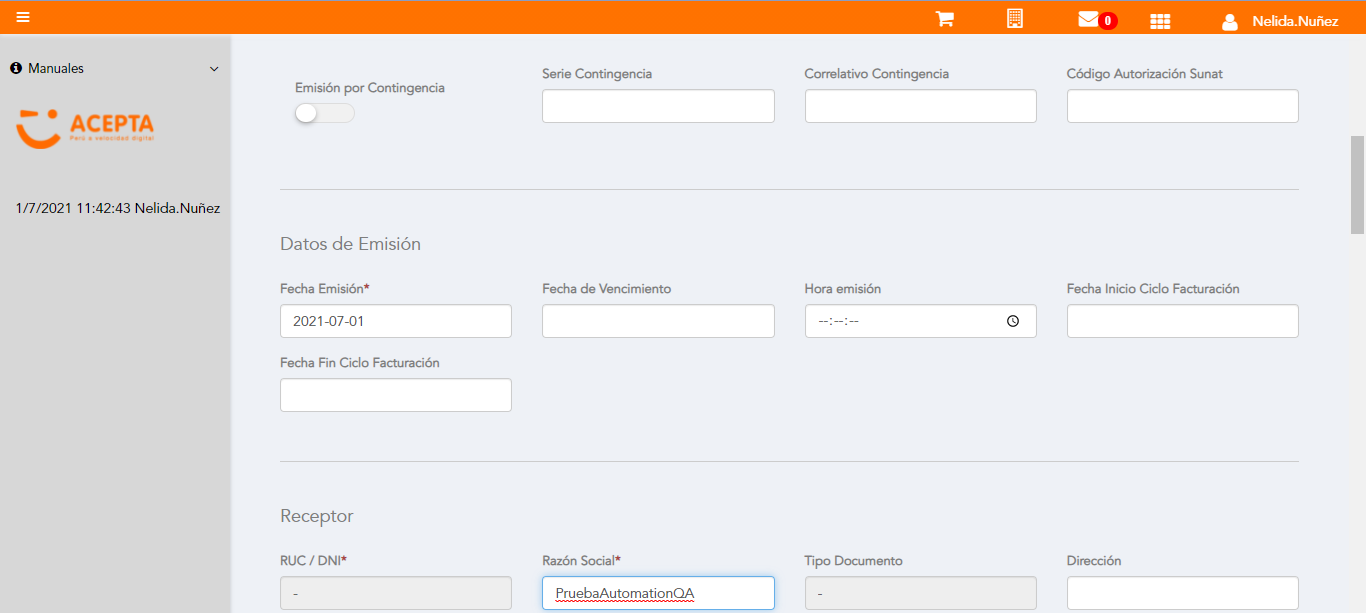
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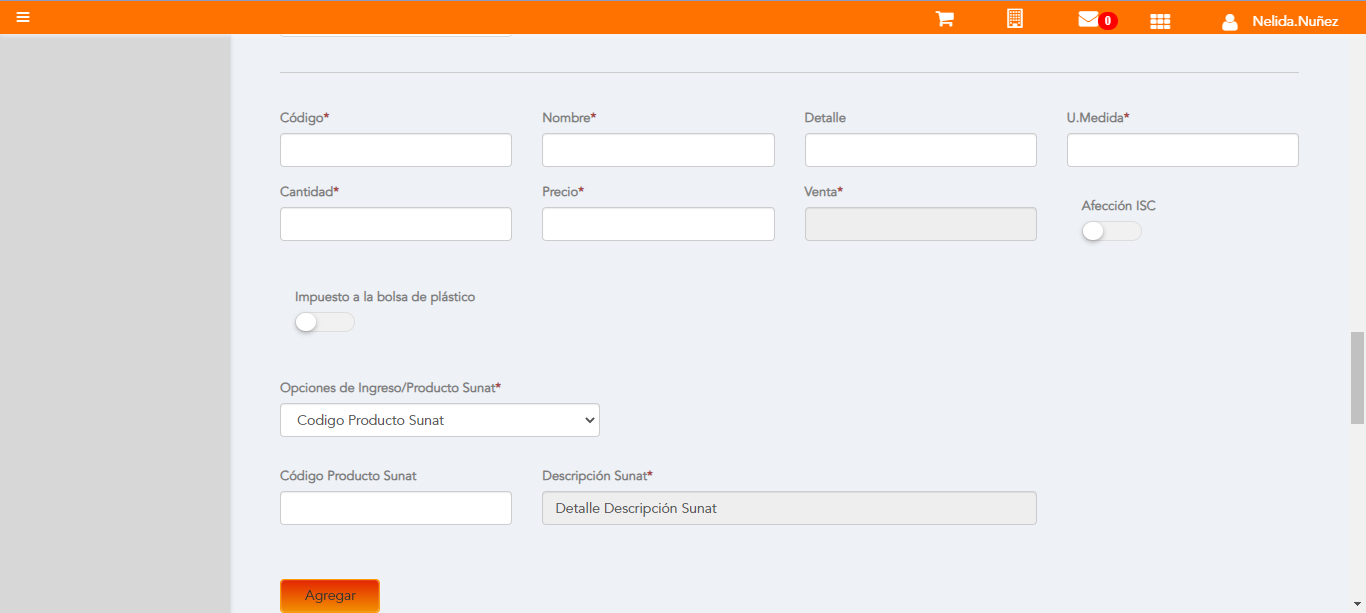
Se Agrega Fecha de Emisión



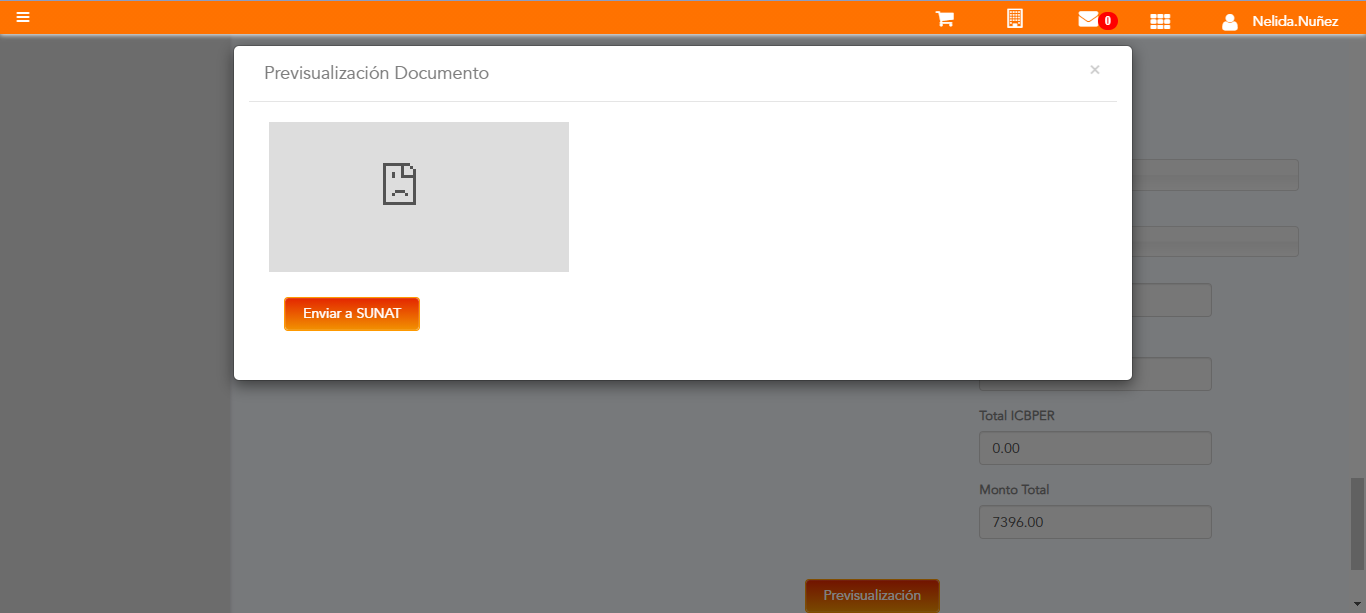
Datos de Receptor



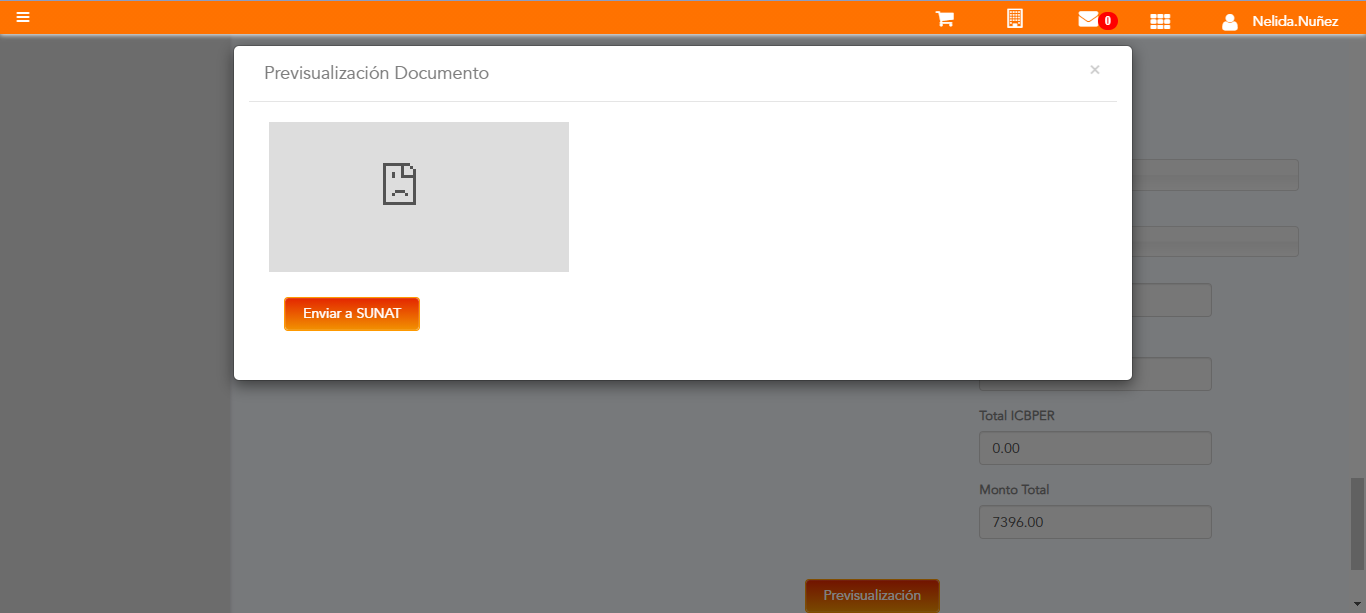
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2108.acepta.pe/v01/024A5C1AC21CCE56B02BD72801D3B11DCCE95964?k=d4cdbbbaf1acfd08acc90d41928bb868

Número de CPE: FP0100001404

Traza de CPE

