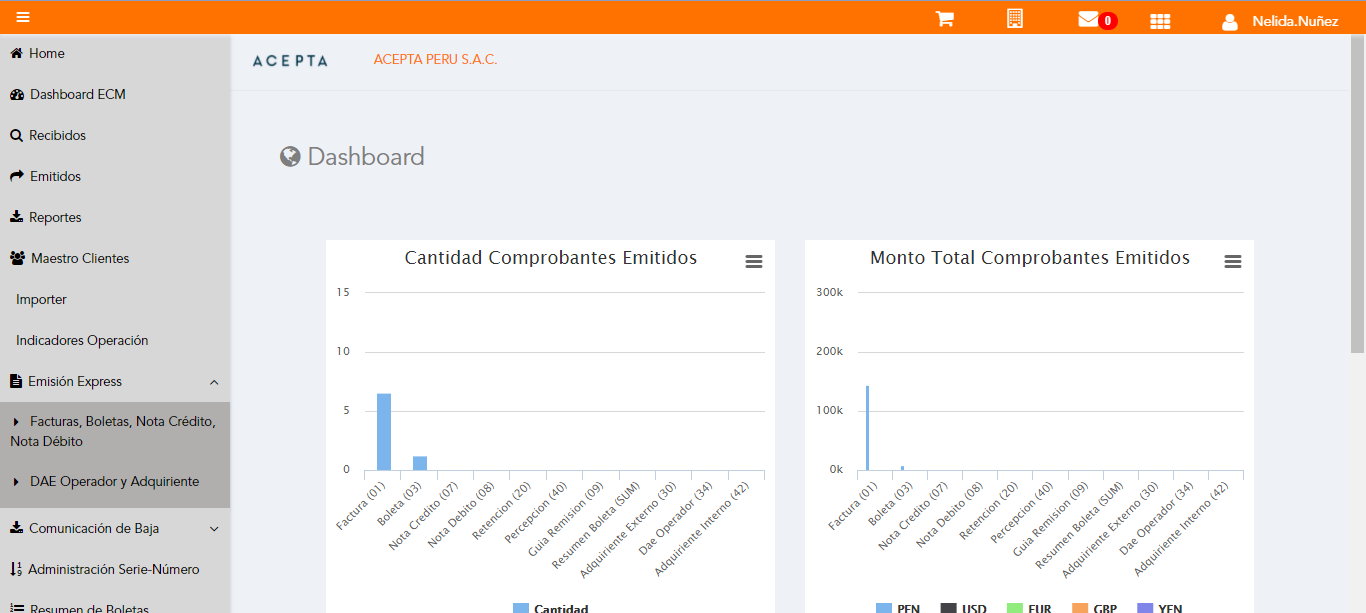
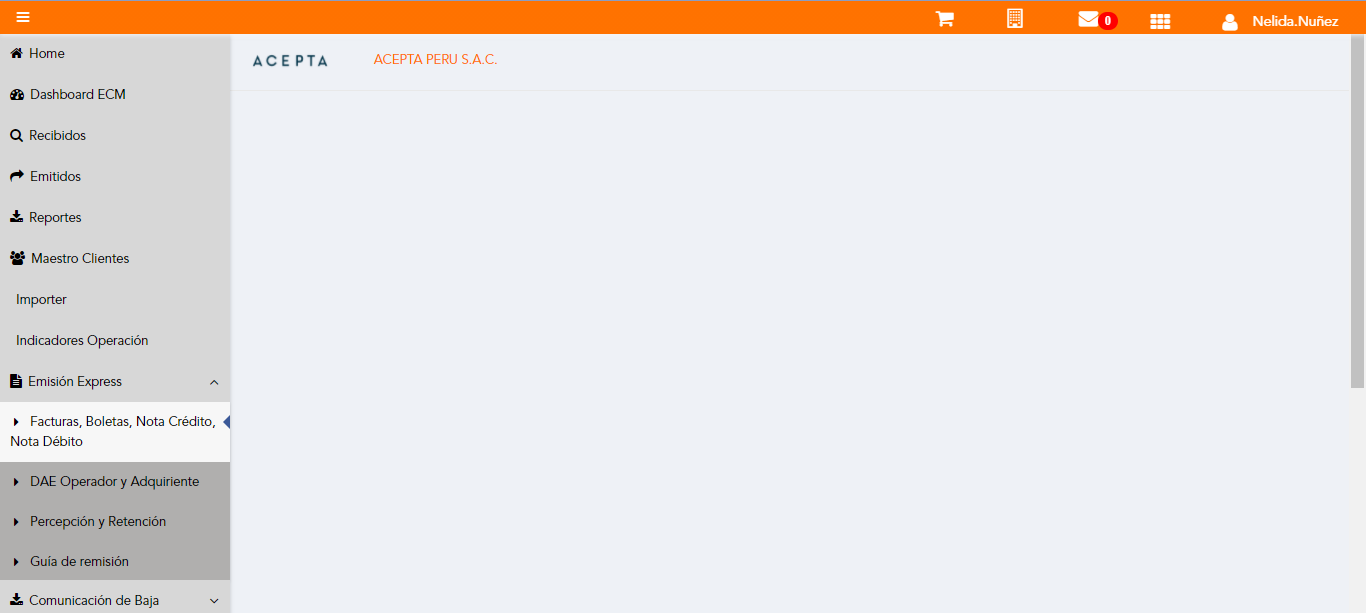
**Evidencia EAP\_0088**

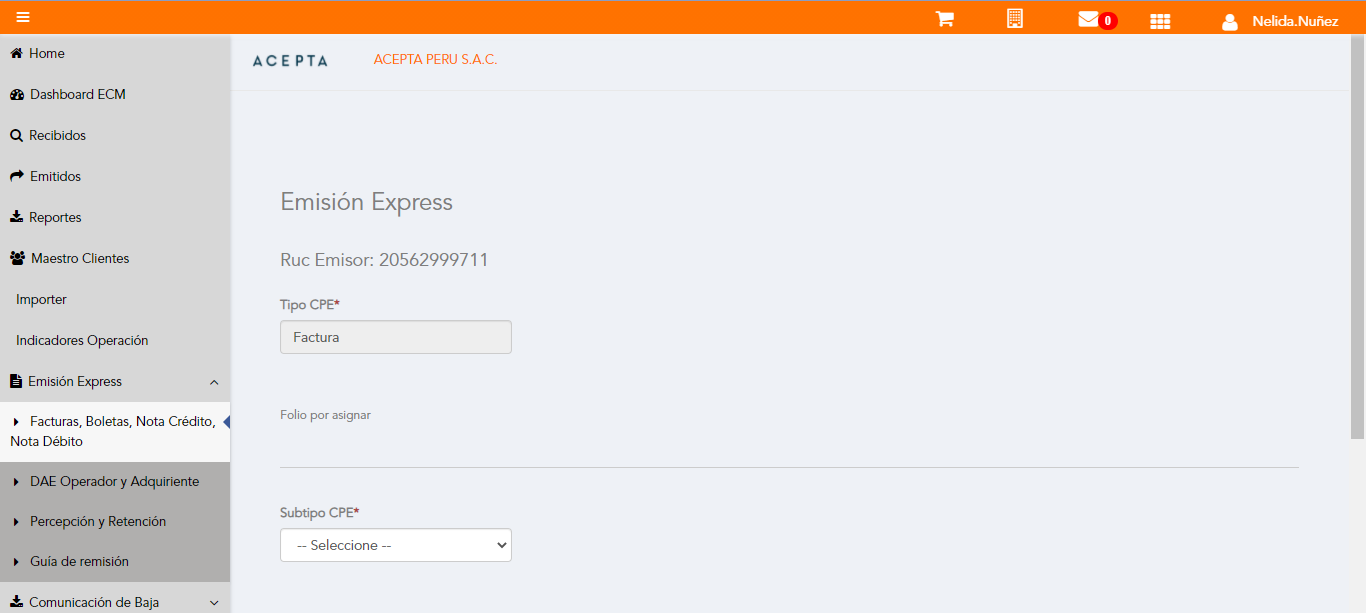
Click a Emisión Express



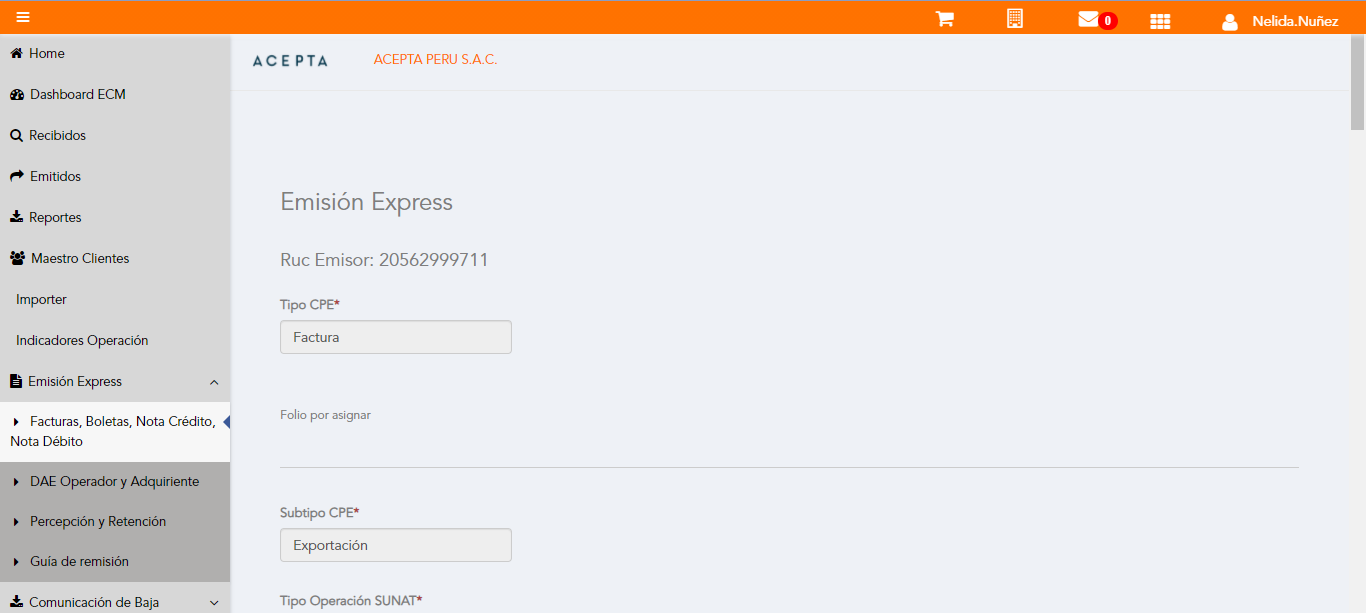
Click a subopción Facturas Boletas NotaCredito NotaDebito



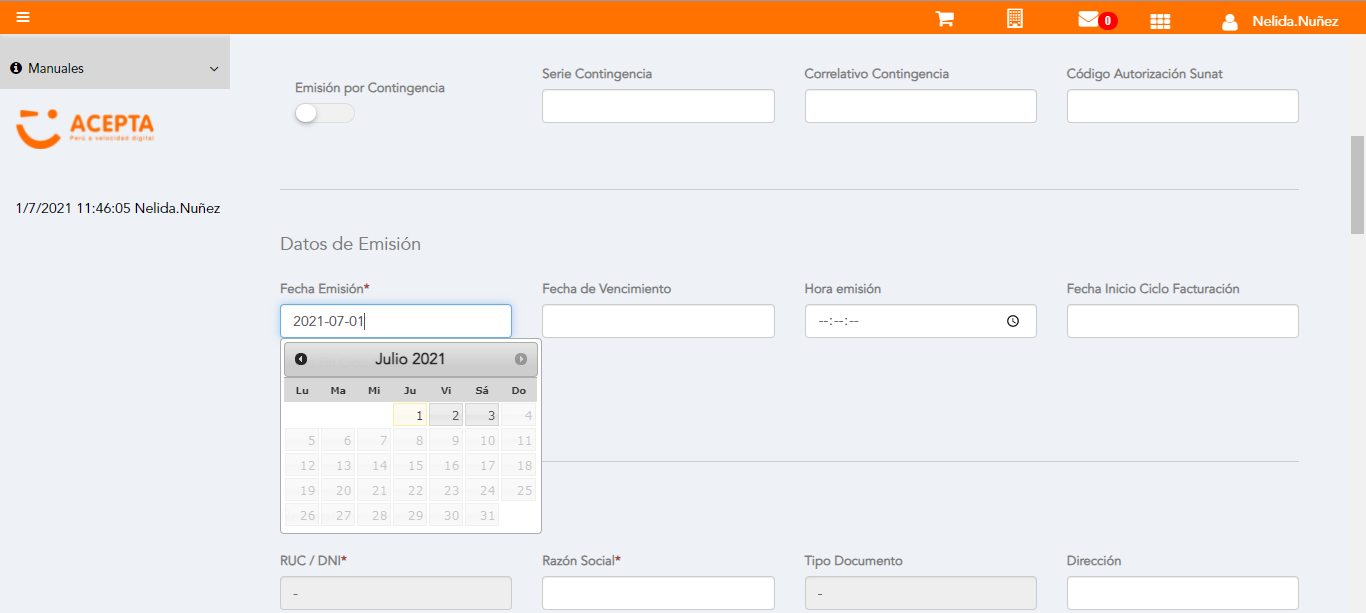
Selección Tipo de CPE



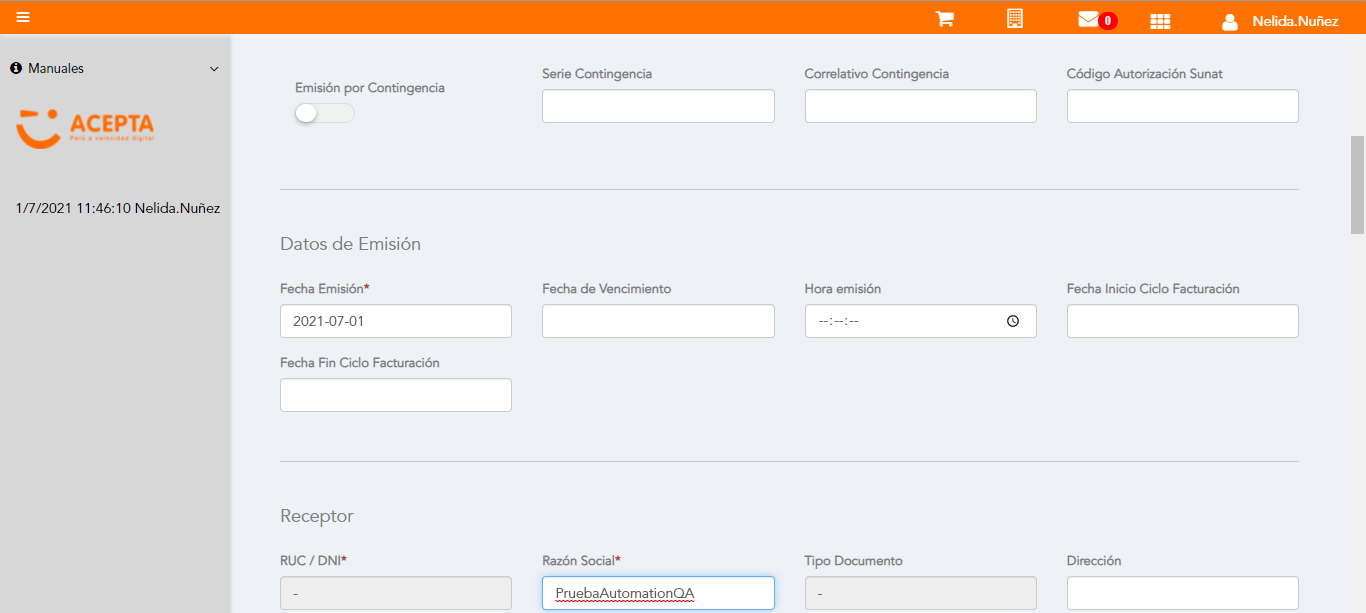
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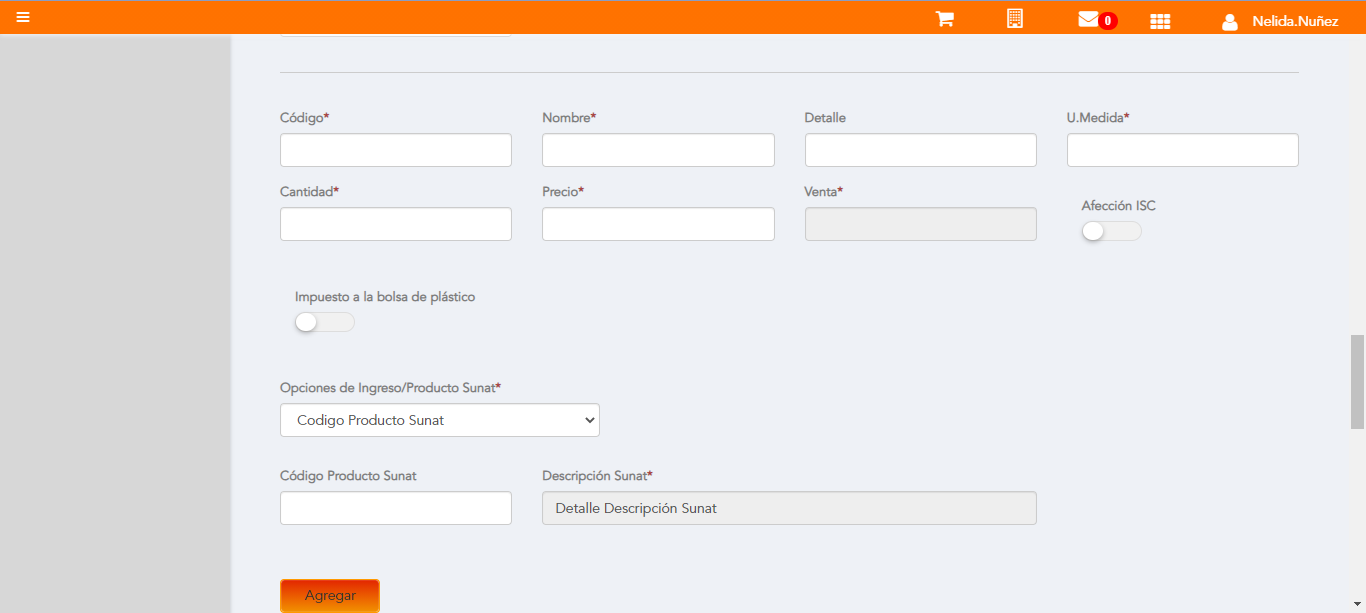
Se Agrega Fecha de Emisión



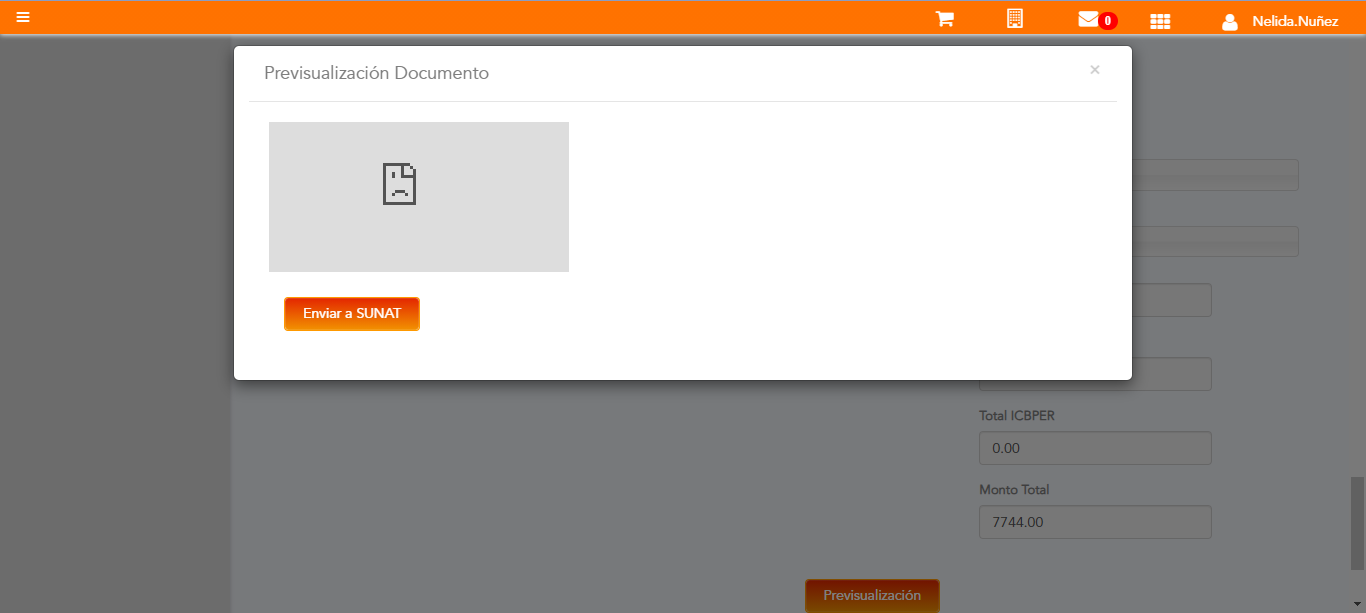
Datos de Receptor



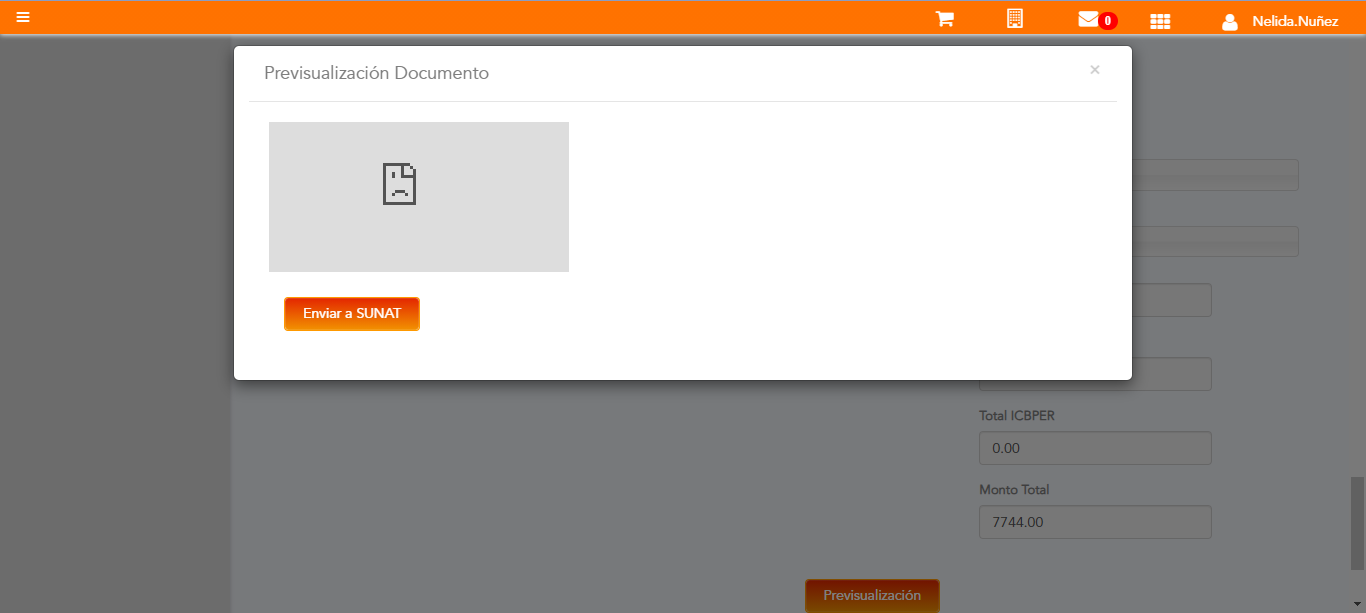
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2107.acepta.pe/v01/95F077E0F7401E55B6C1127DC1107726858C4299?k=4911e33543532a30e8bbcd73d392a97e

Número de CPE: FP0100001319

Traza de CPE

