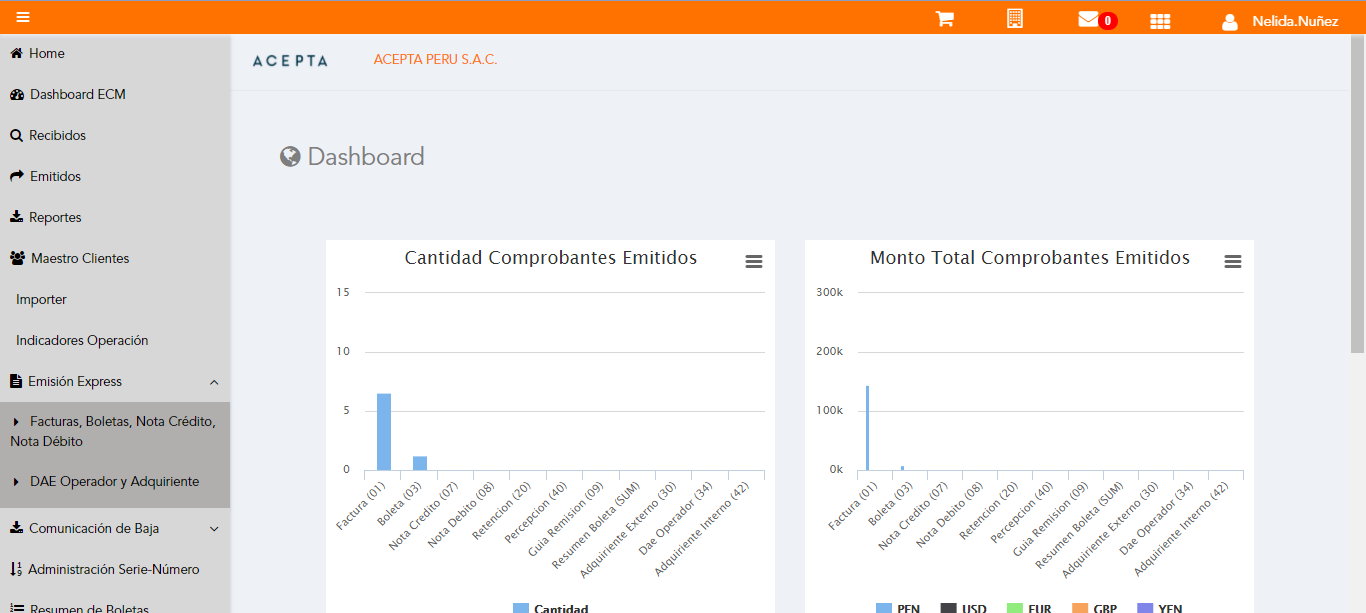
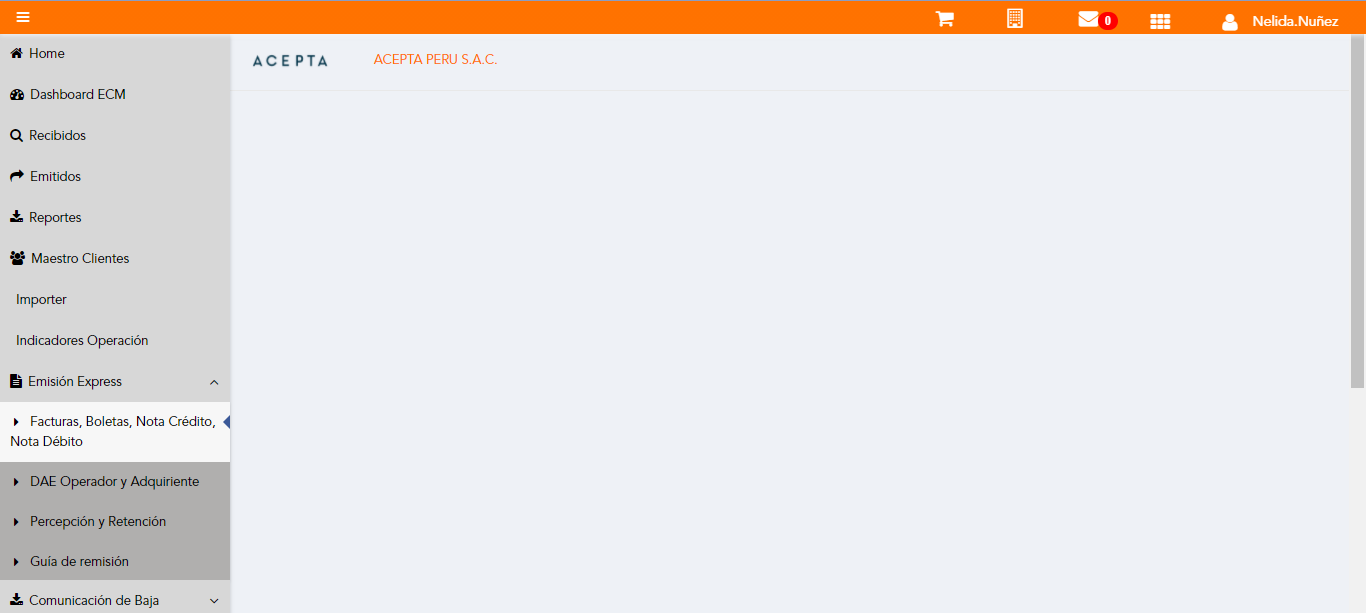
**Evidencia EAP\_0088**

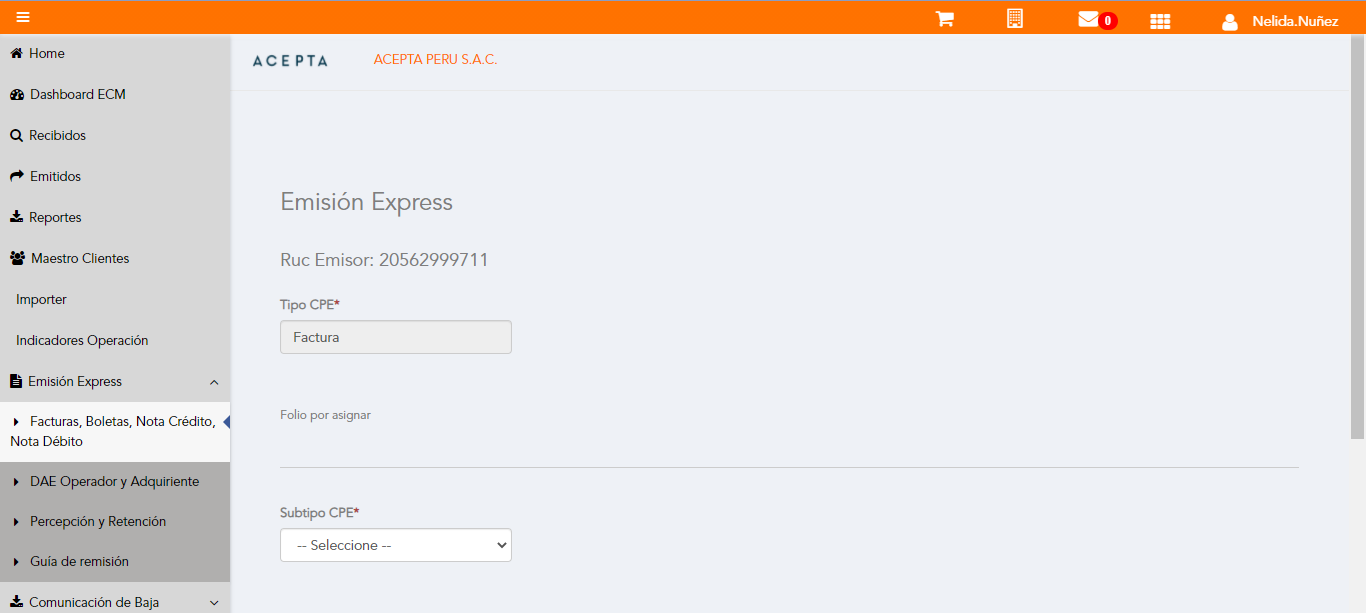
Click a Emisión Express



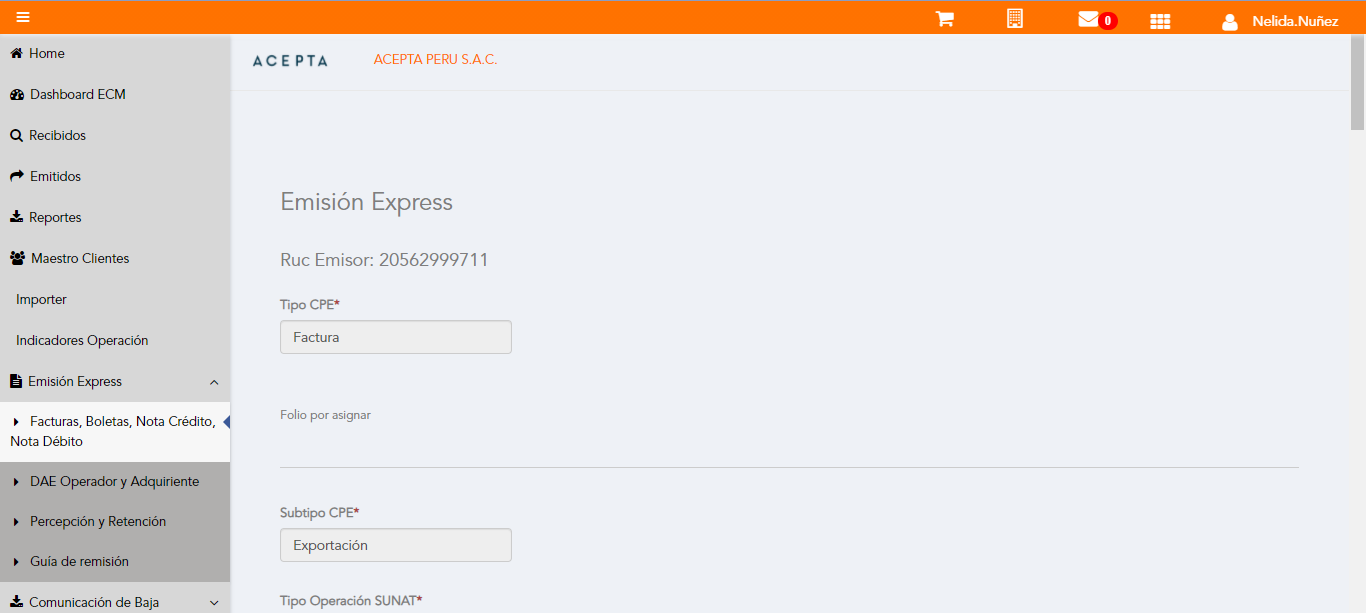
Click a subopción Facturas Boletas NotaCredito NotaDebito



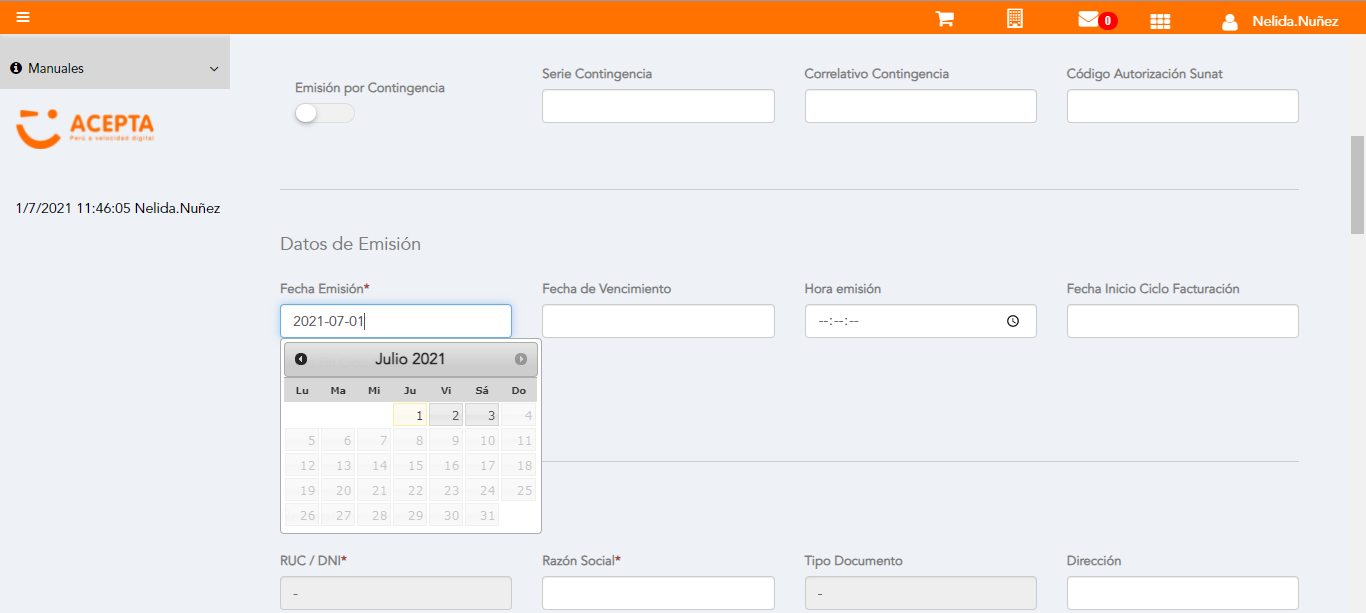
Selección Tipo de CPE



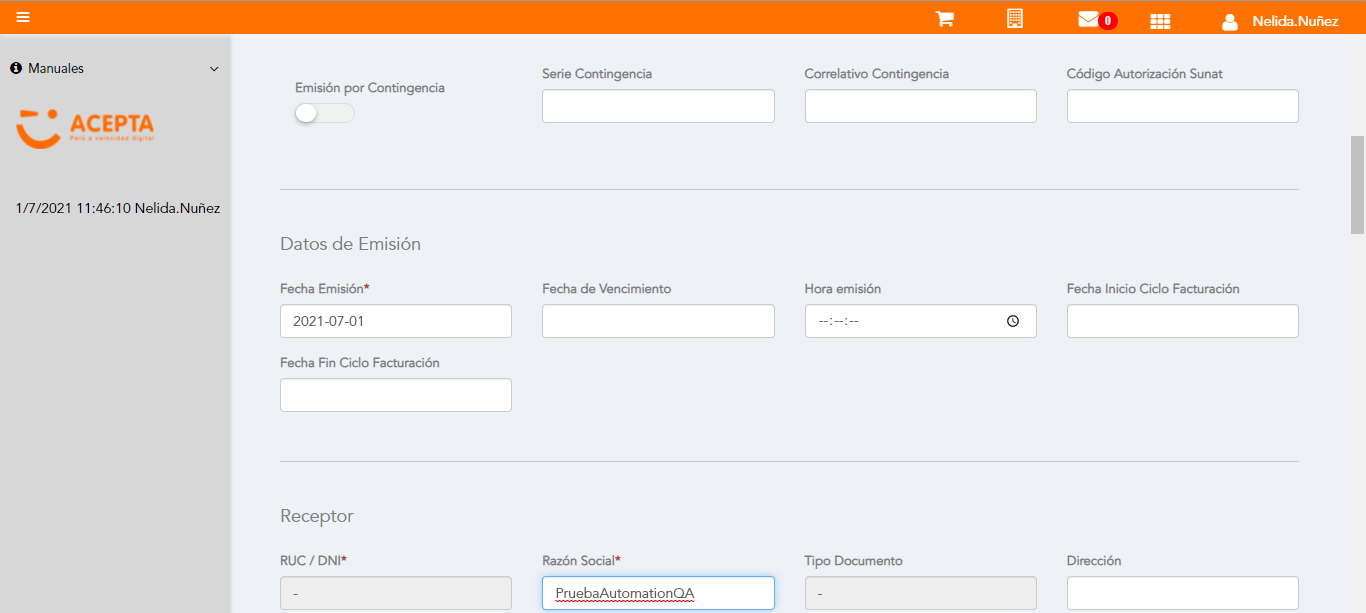
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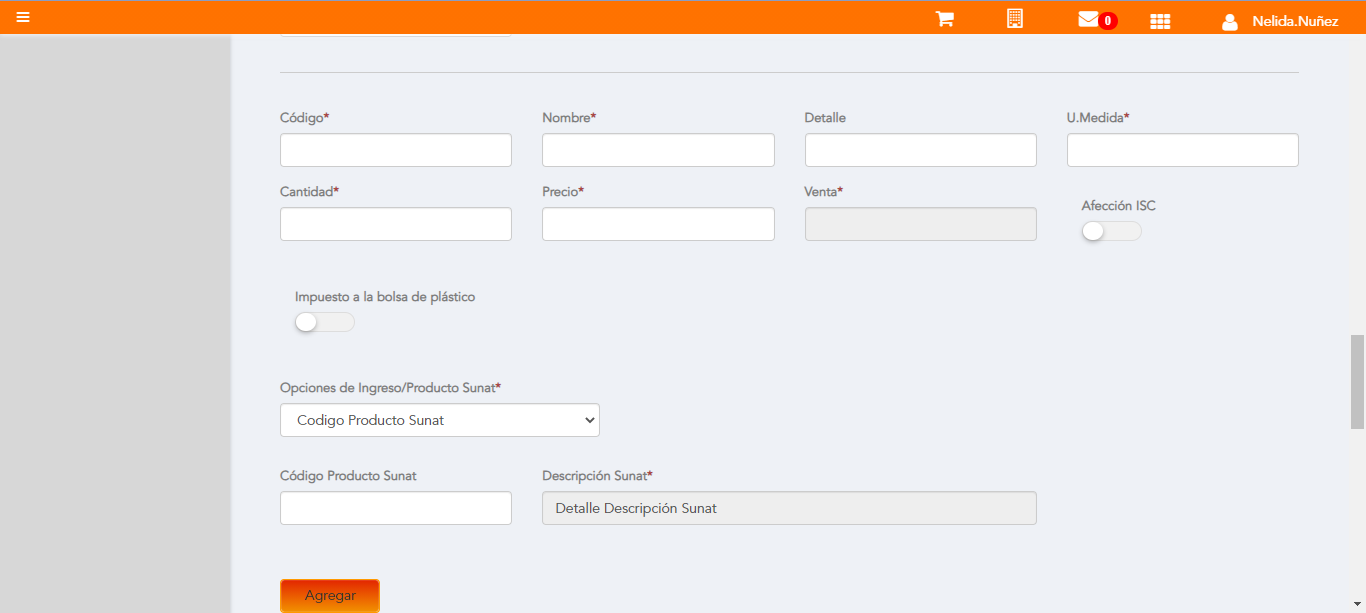
Se Agrega Fecha de Emisión



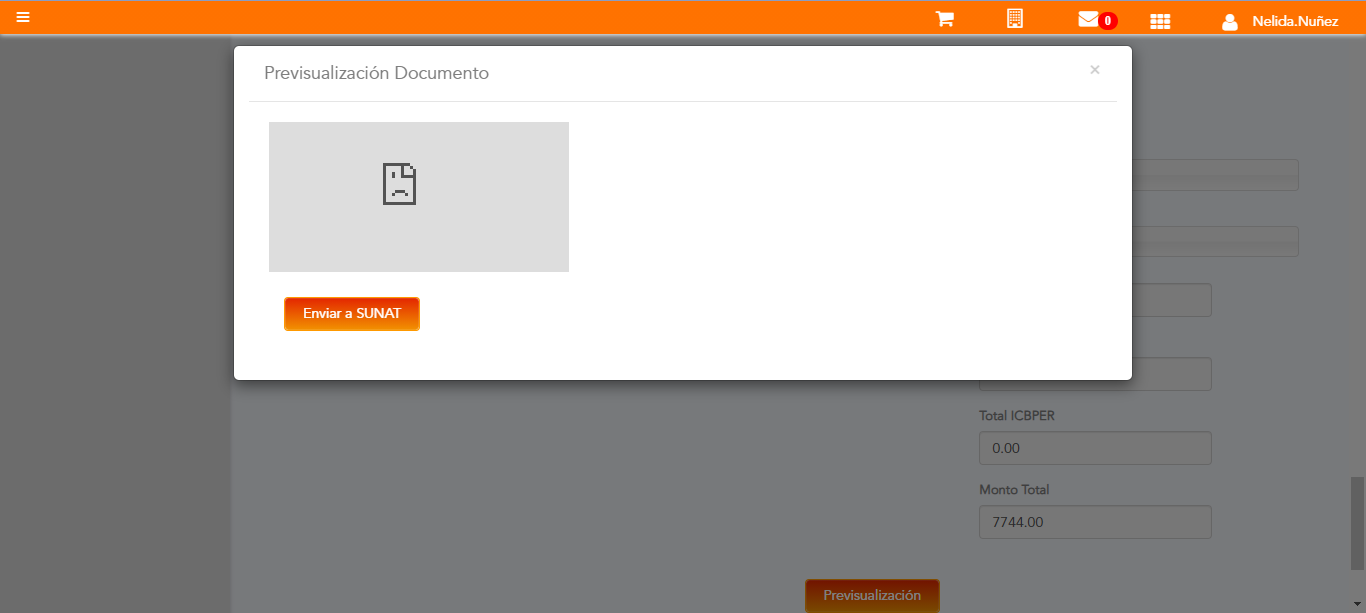
Datos de Receptor



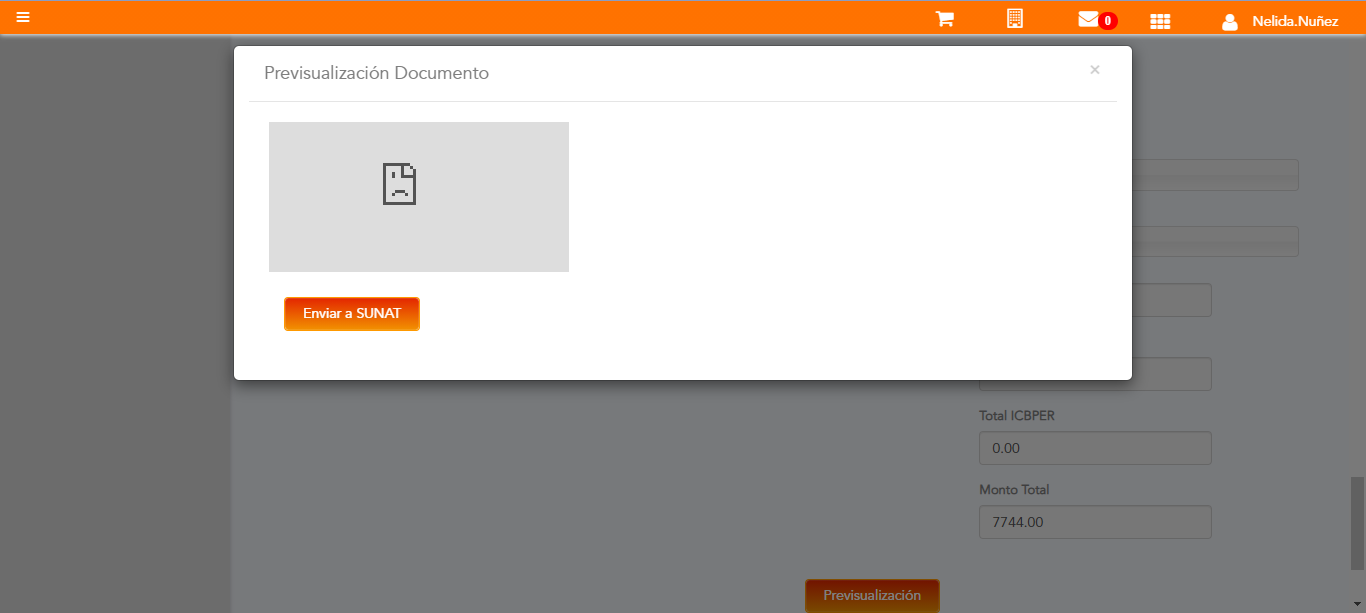
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2108.acepta.pe/v01/BE53A3CFBFB8C0C58EBE3F80F910C2F6383CC76B?k=1ecefeb1b335cd9137669d3dcbd4958a

Número de CPE: FP0100001405

Traza de CPE

