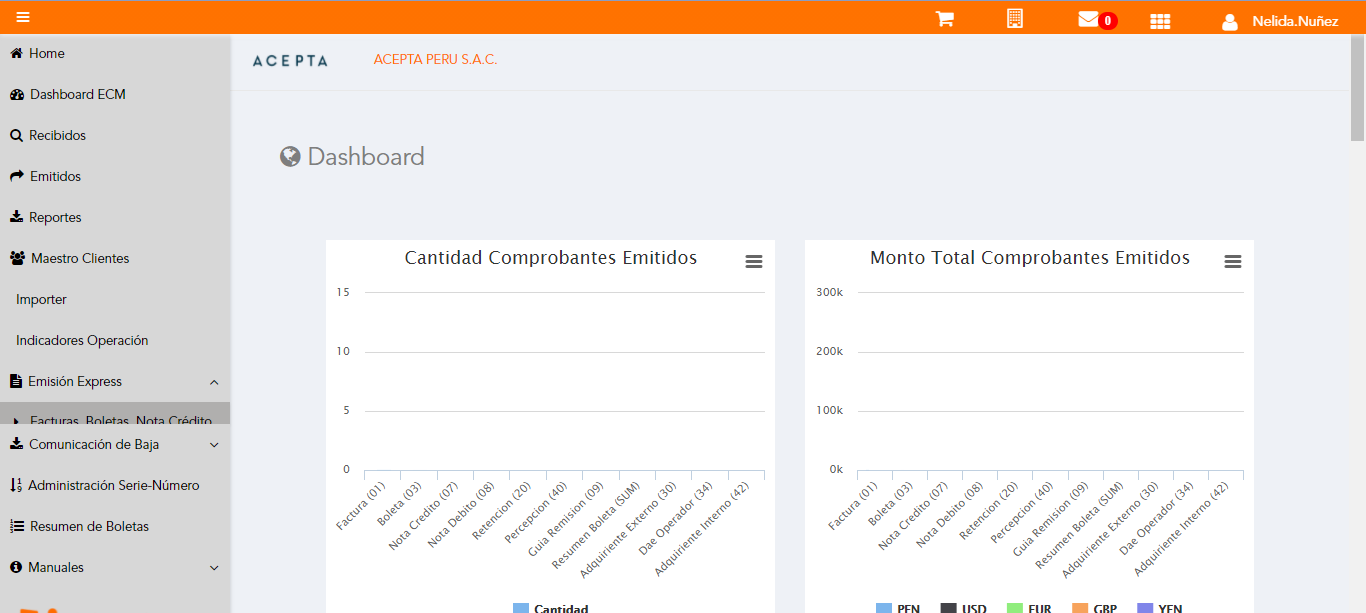
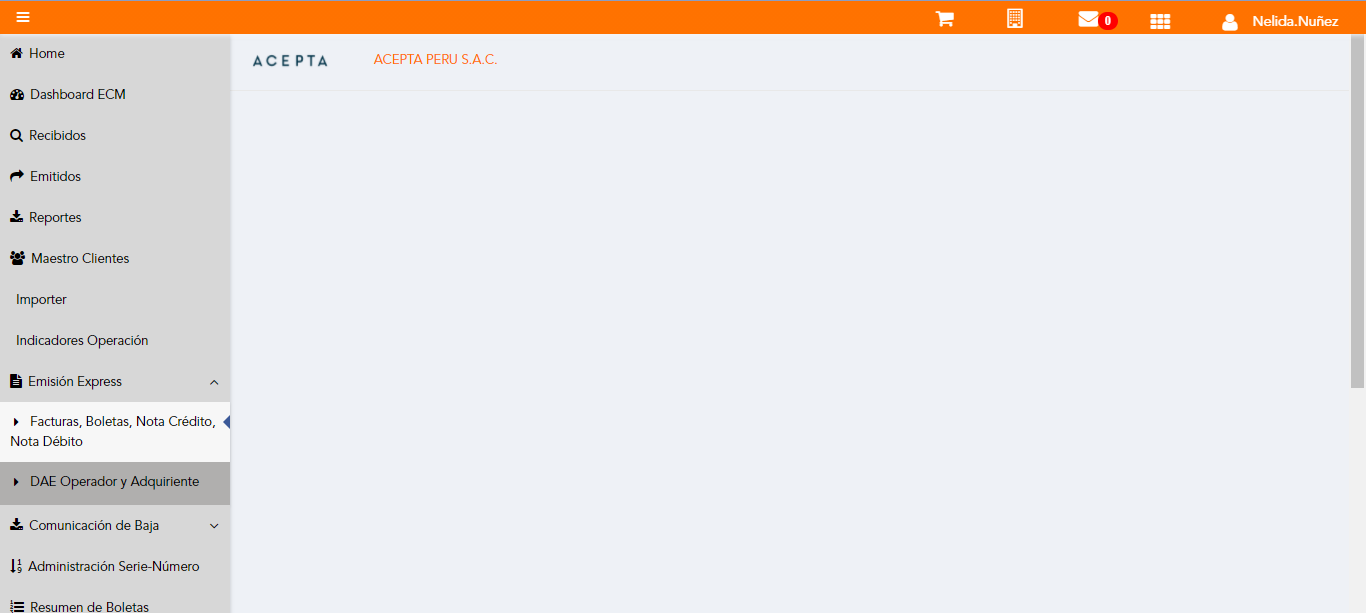
**Evidencia EAP\_0089**

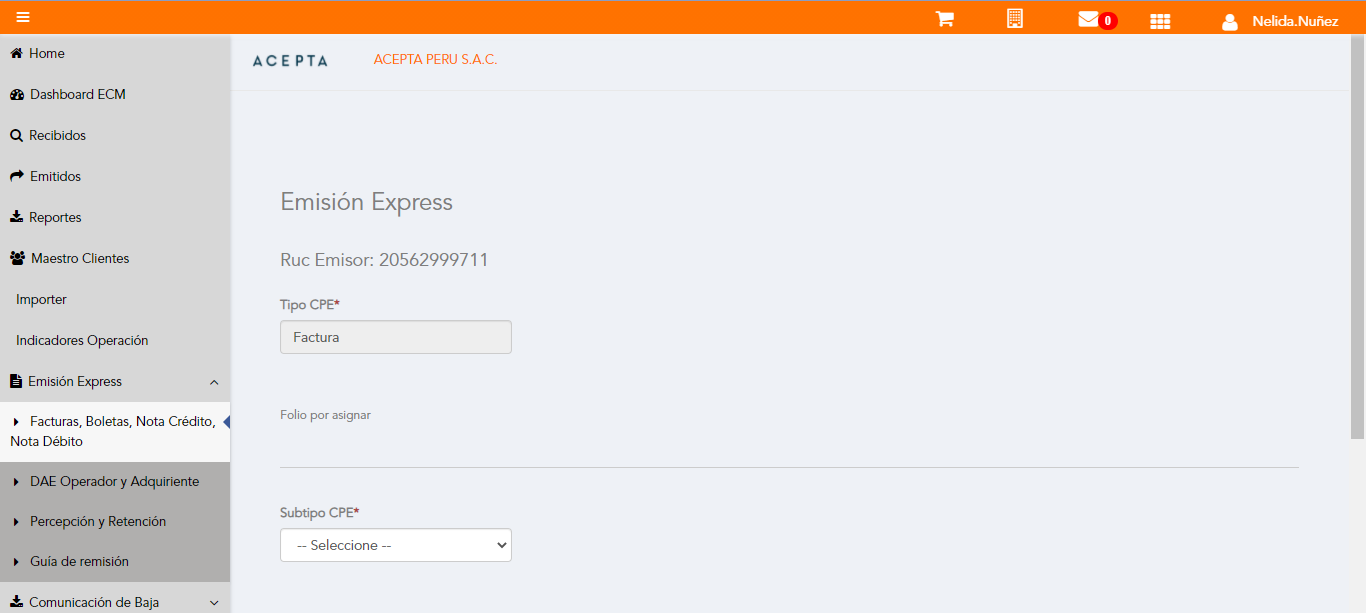
Click a Emisión Express



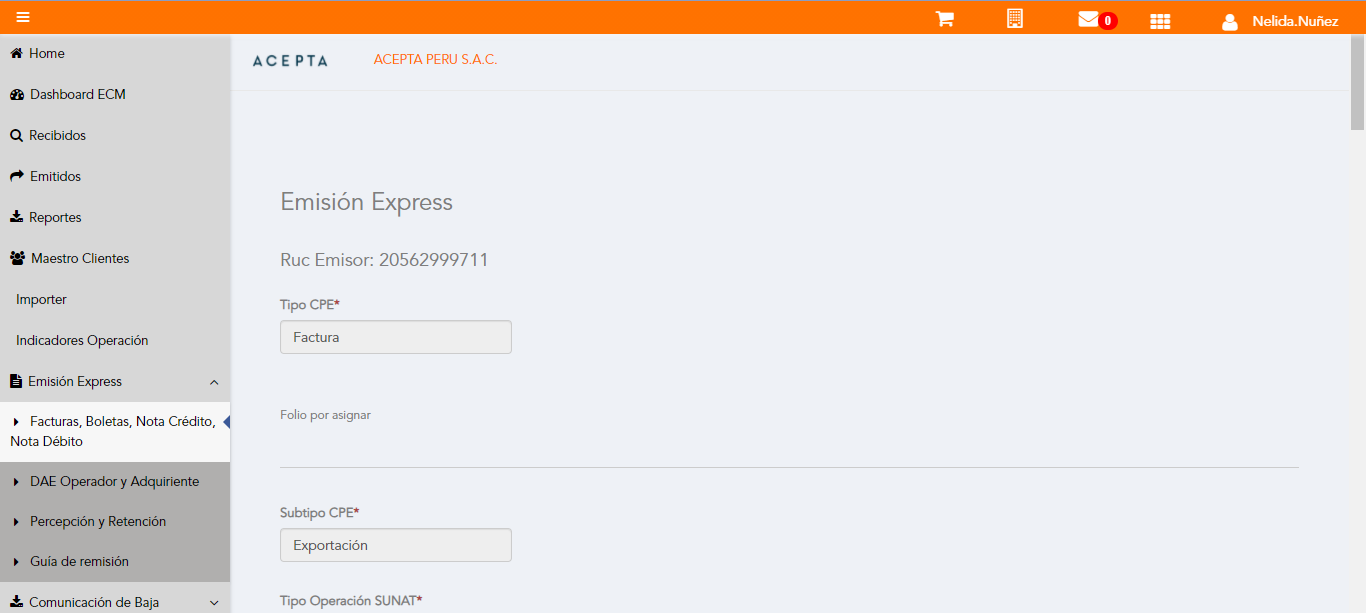
Click a subopción Facturas Boletas NotaCredito NotaDebito



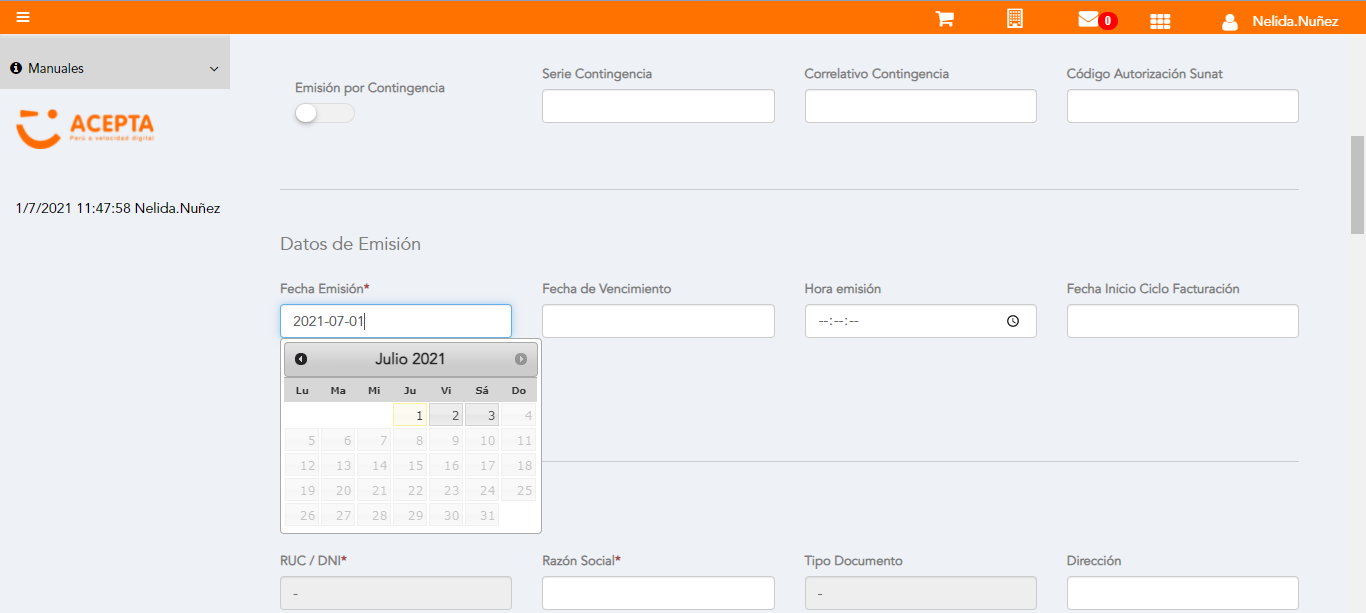
Selección Tipo de CPE



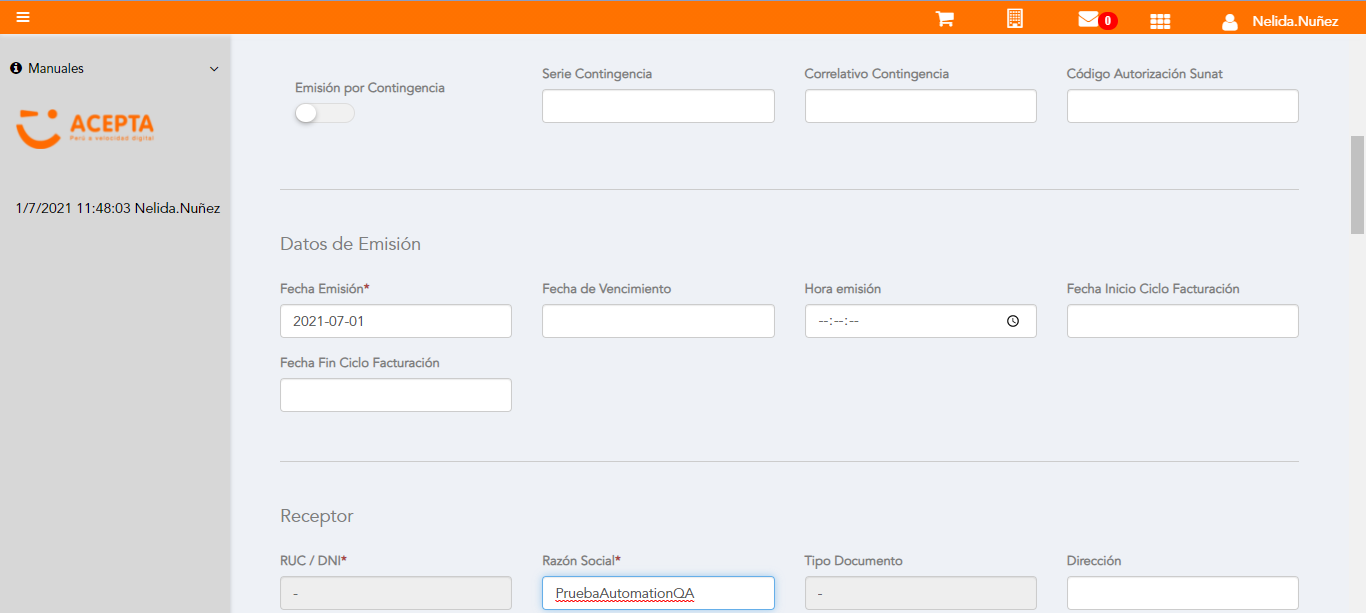
Selección Subtipo de CPE



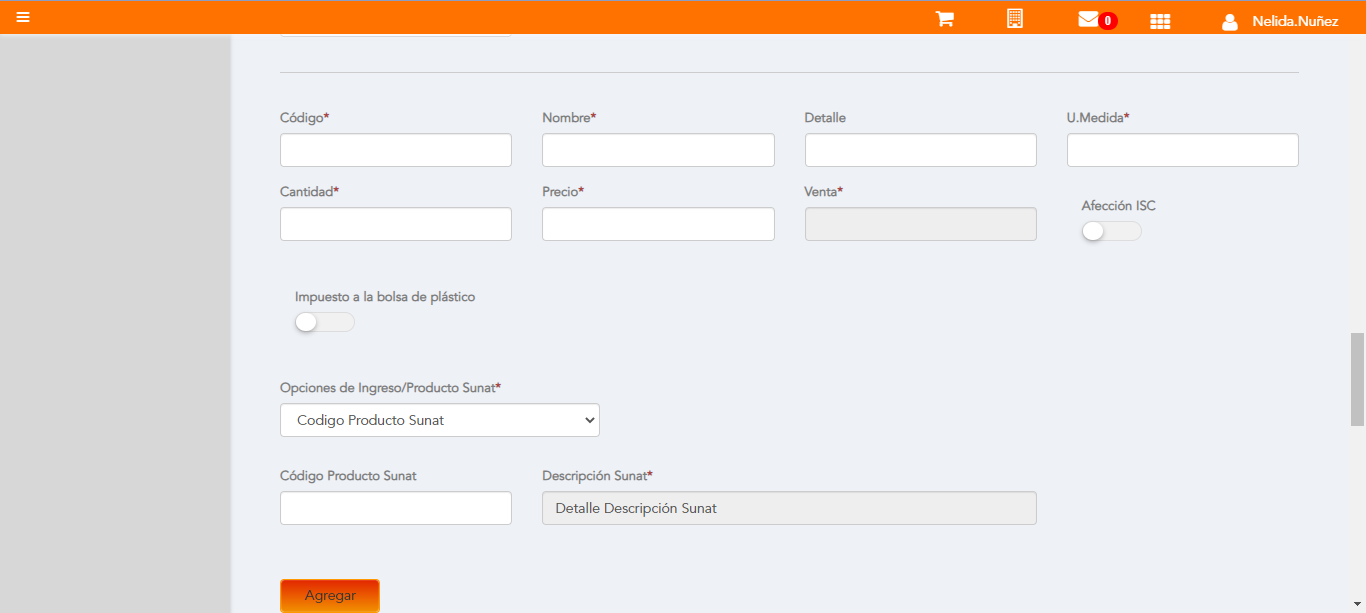
Se Agrega Fecha de Emisión



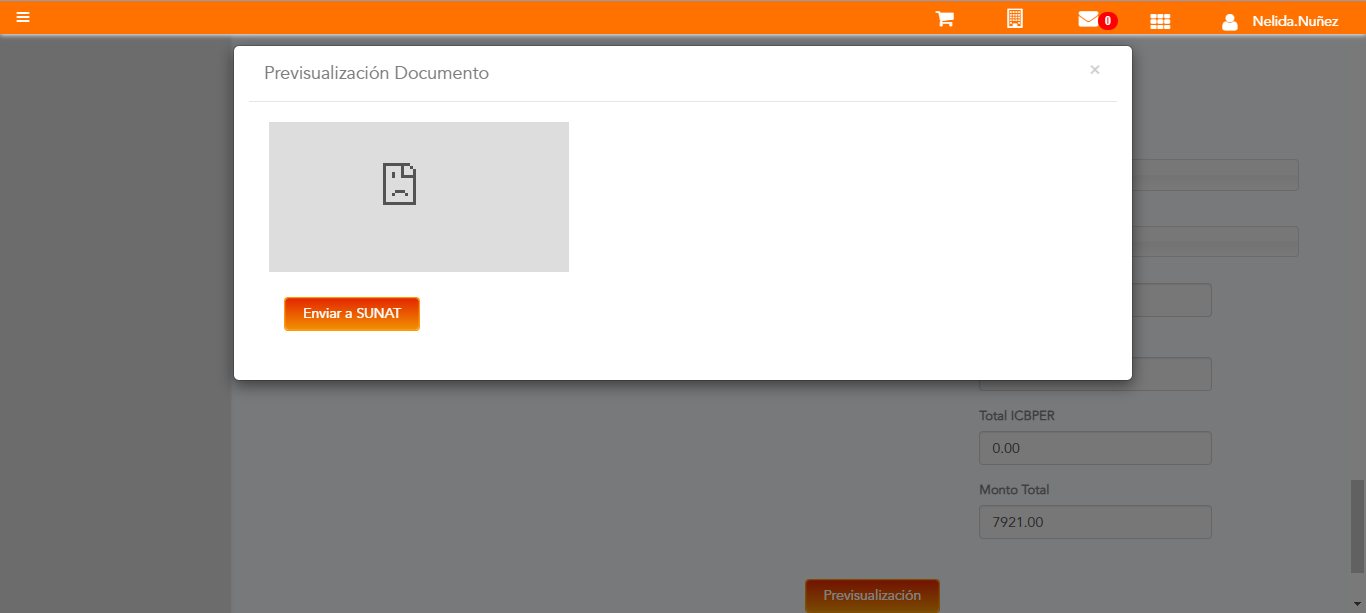
Datos de Receptor



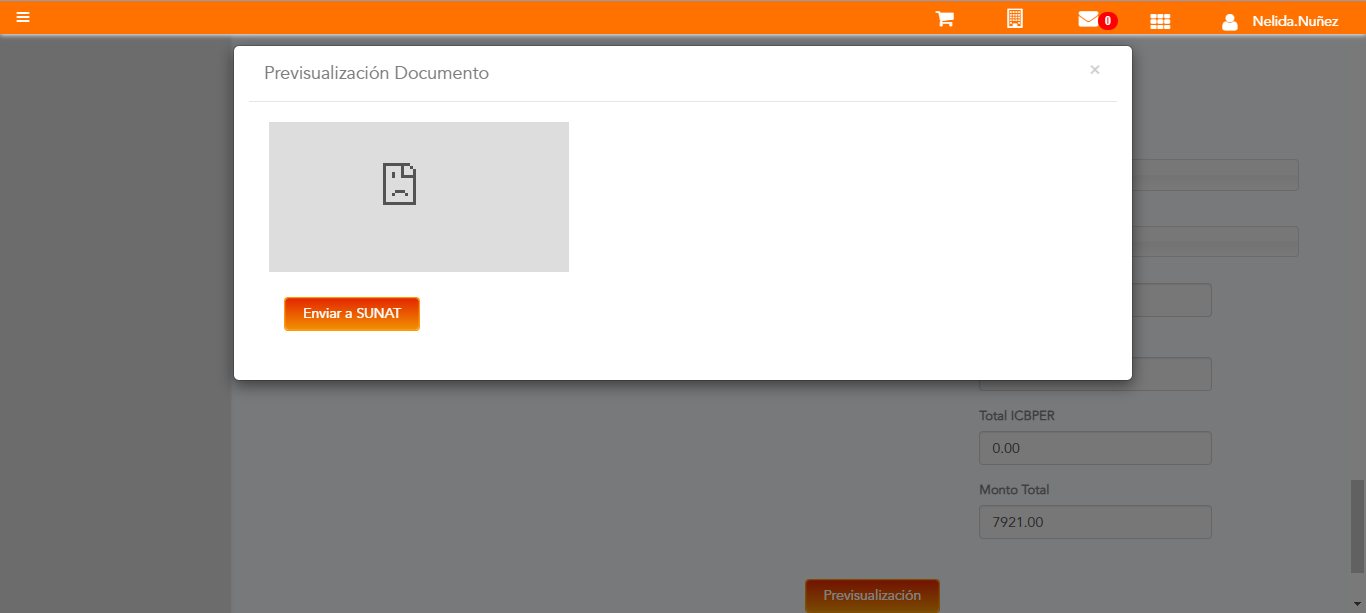
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2107.acepta.pe/v01/E2ACFFB06E05D780EEB68D5ACF4759A049F34EDF?k=f23a4a9a6b1c191ec18c84a3aa891bb0

Número de CPE: FP0100001320

Traza de CPE

