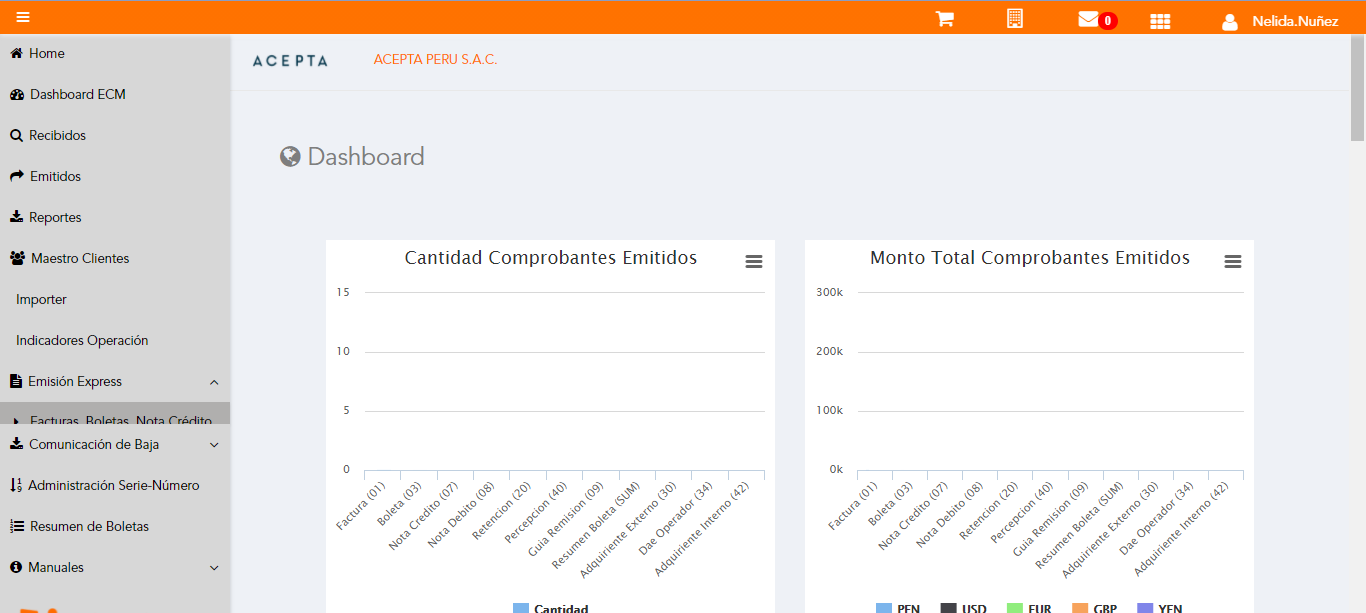
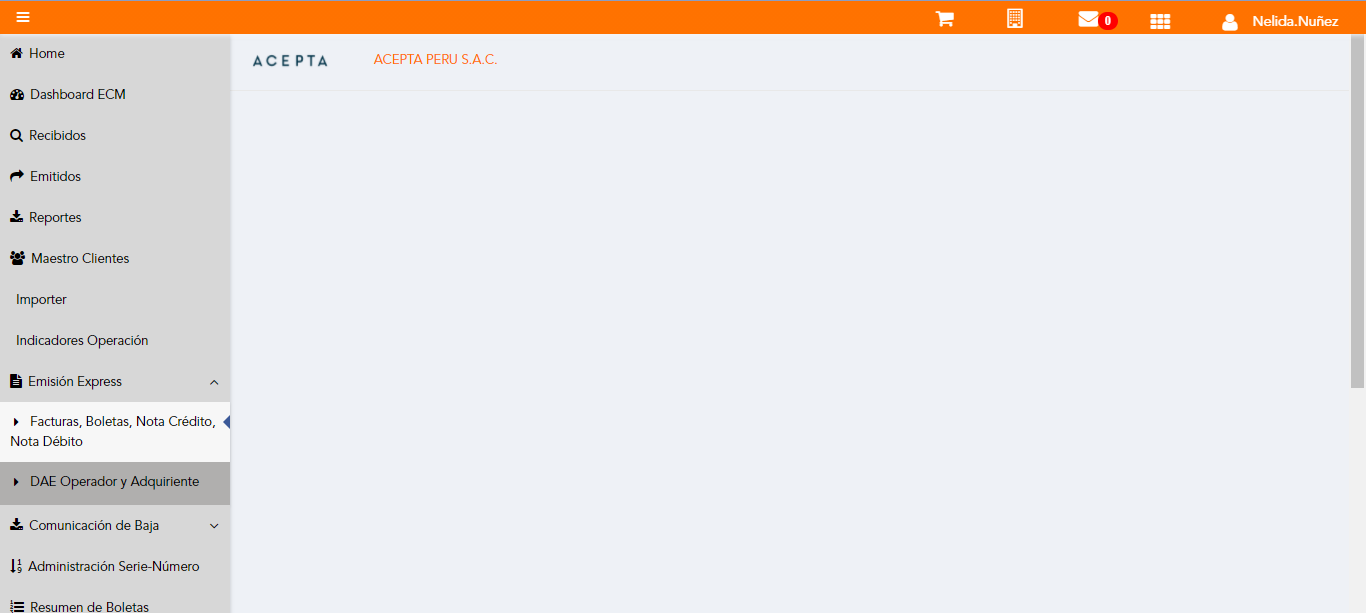
**Evidencia EAP\_0089**

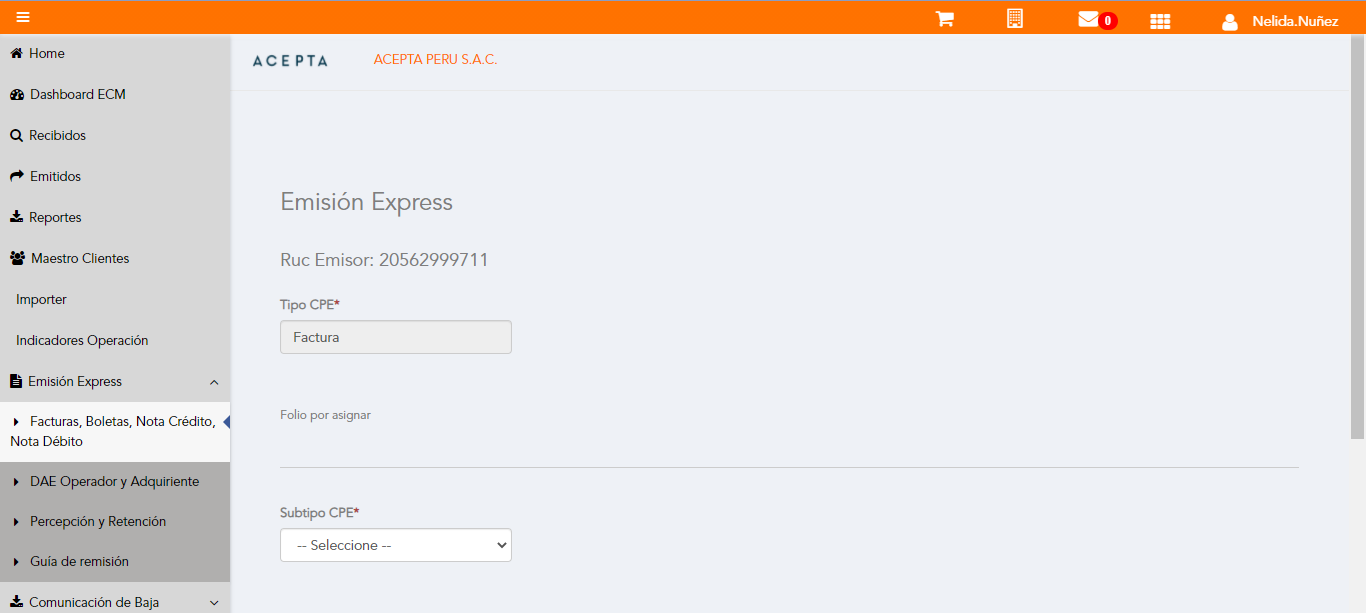
Click a Emisión Express



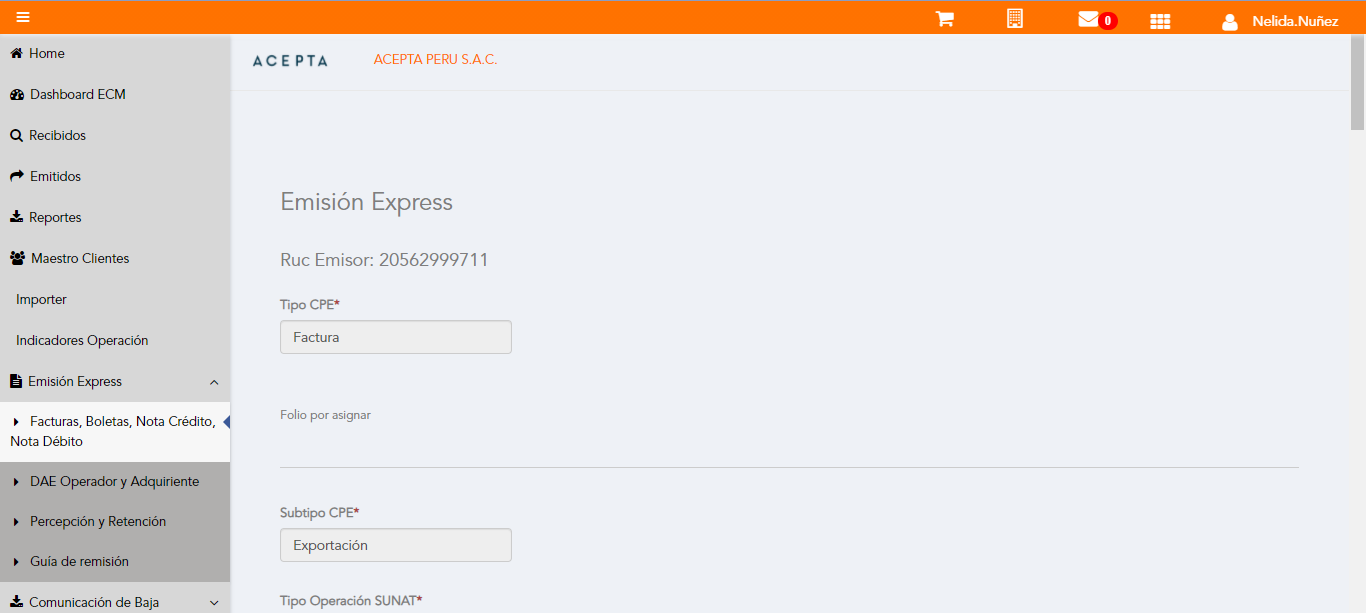
Click a subopción Facturas Boletas NotaCredito NotaDebito



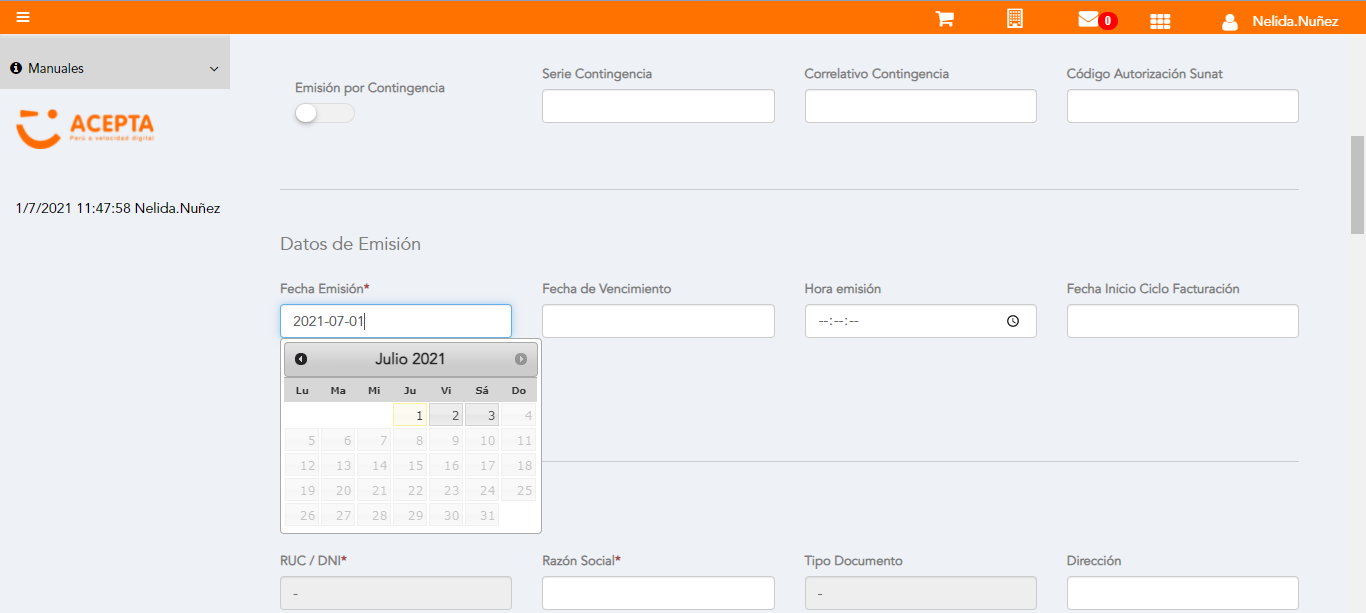
Selección Tipo de CPE



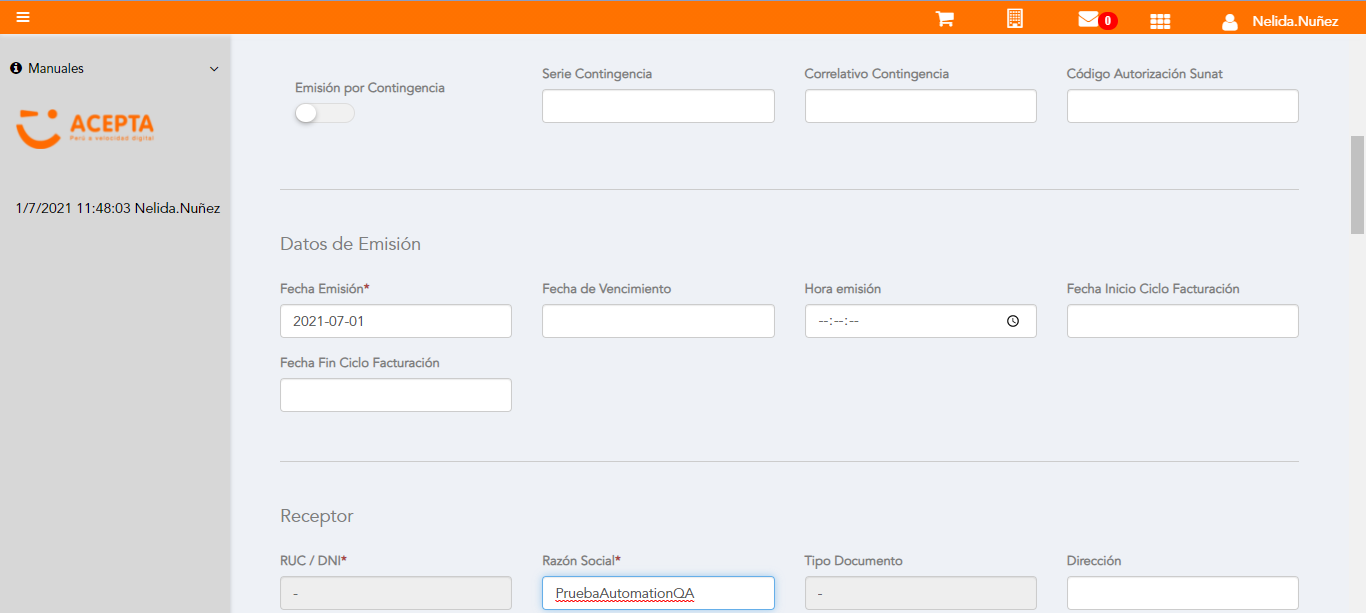
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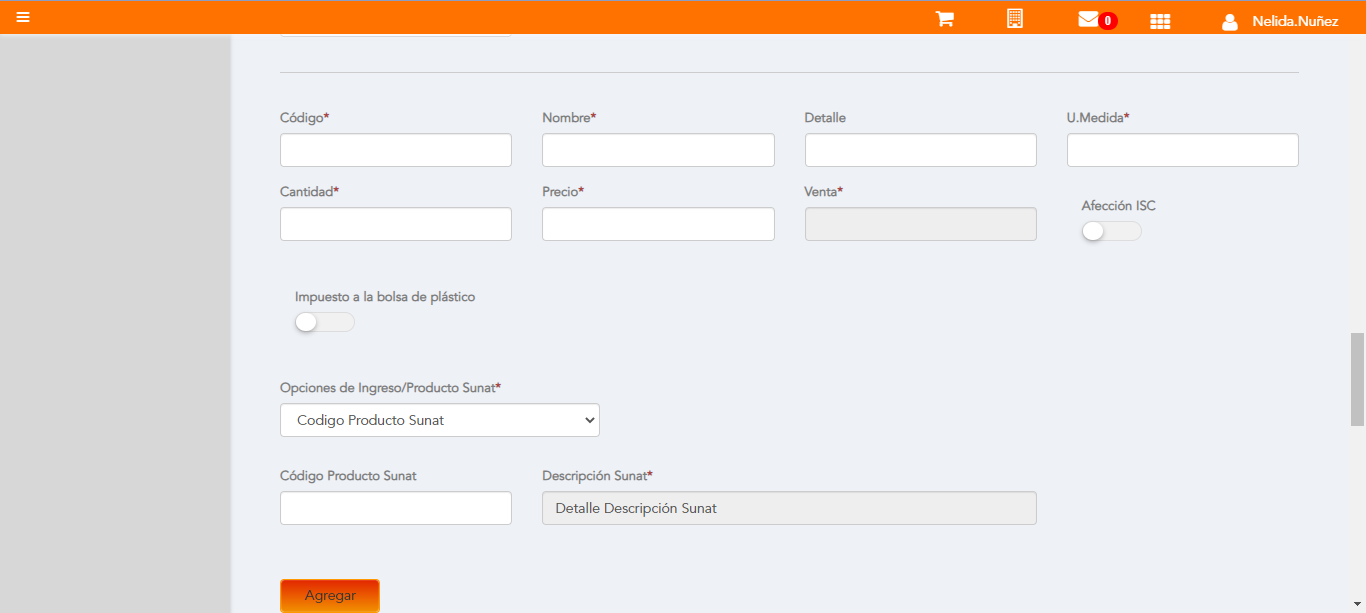
Se Agrega Fecha de Emisión



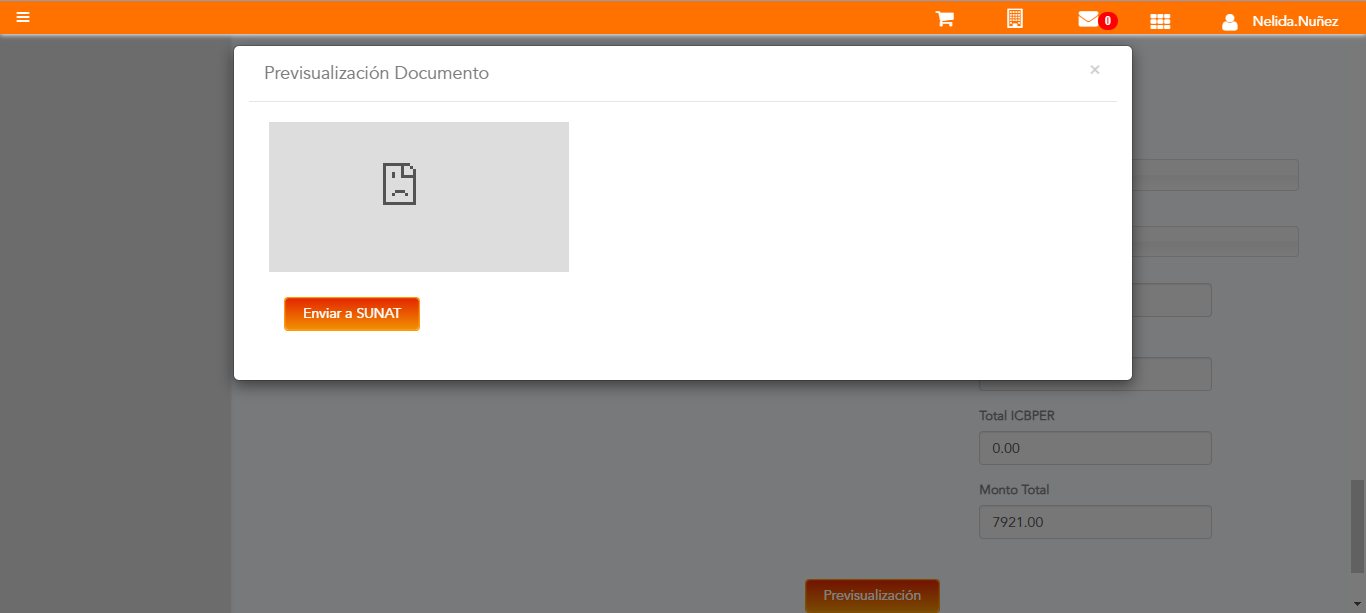
Datos de Receptor



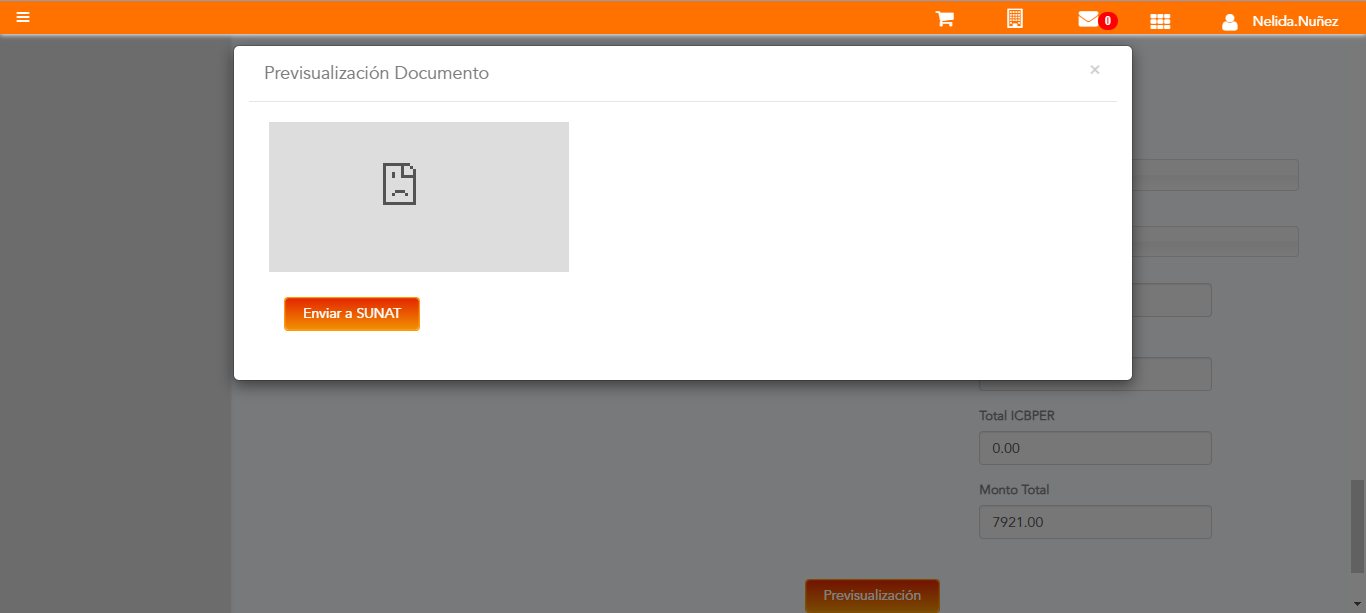
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2108.acepta.pe/v01/47A9AD9DD882A5734AD4B5D2A2A9BAEBC619E399?k=5917d555c9806d8a877081559eb5fb54

Número de CPE: FP0100001406

Traza de CPE

