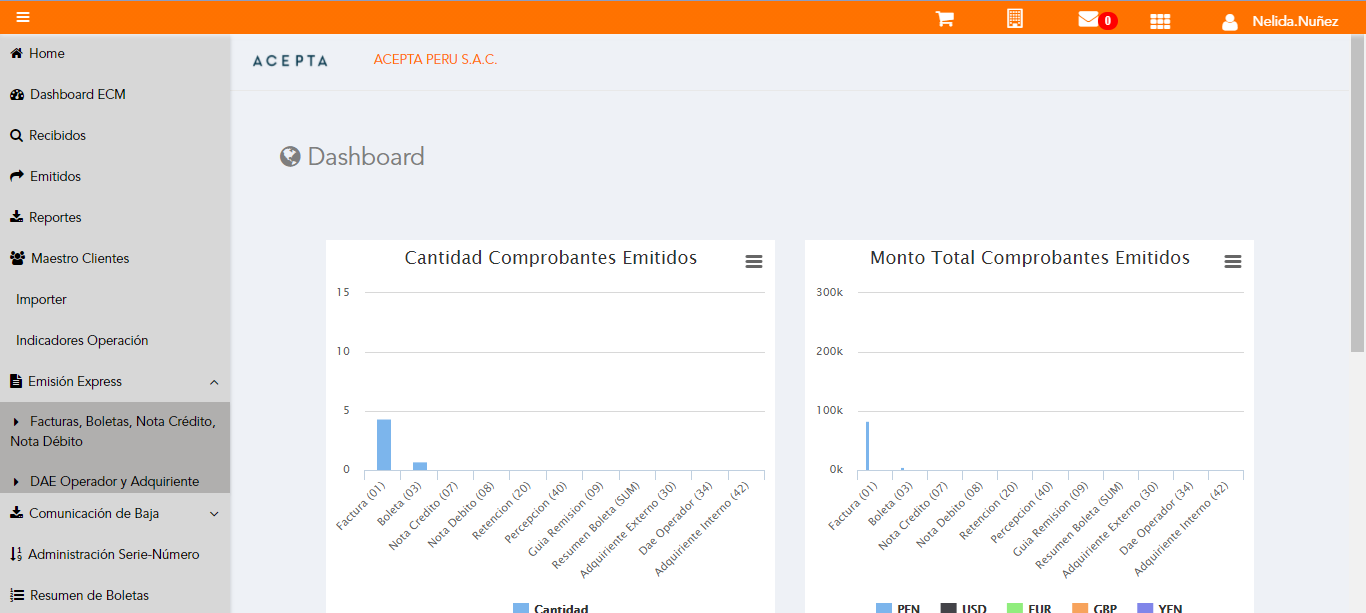
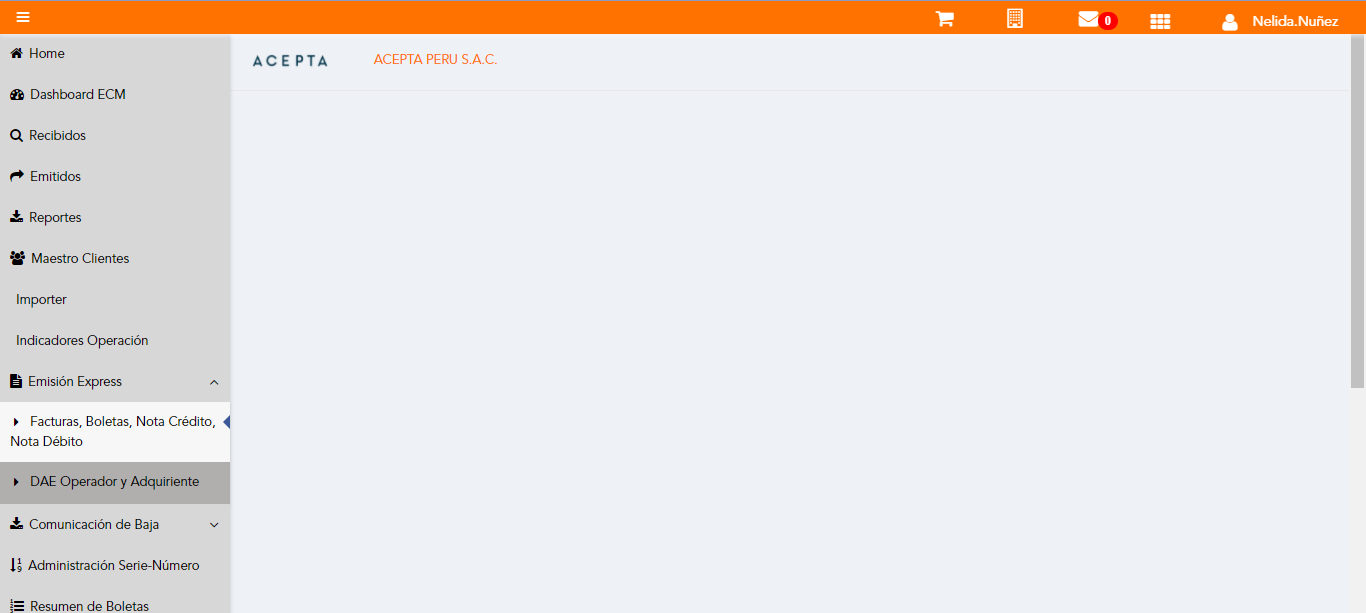
**Evidencia EAP\_0090**

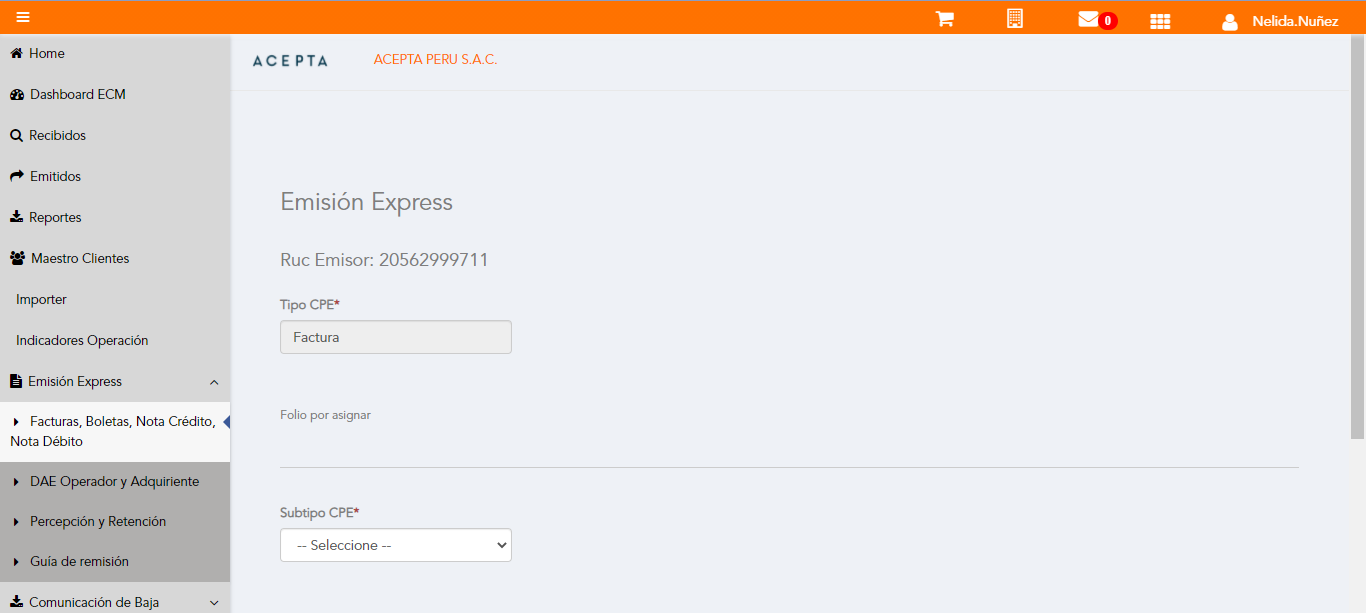
Click a Emisión Express



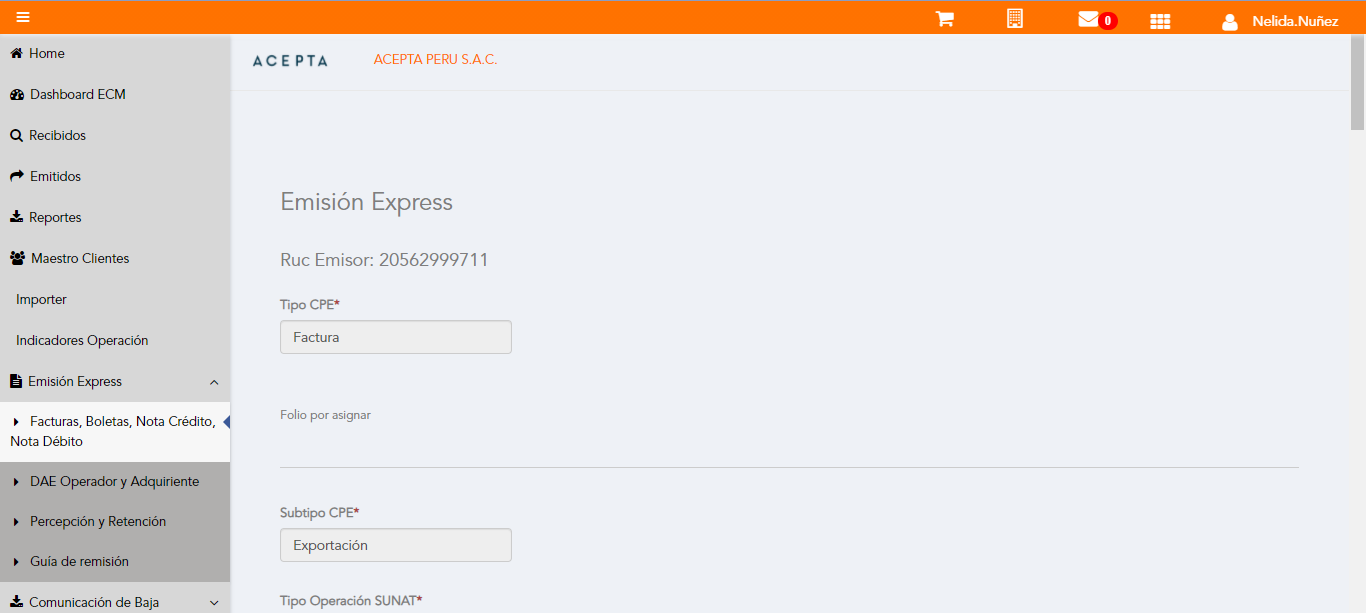
Click a subopción Facturas Boletas NotaCredito NotaDebito



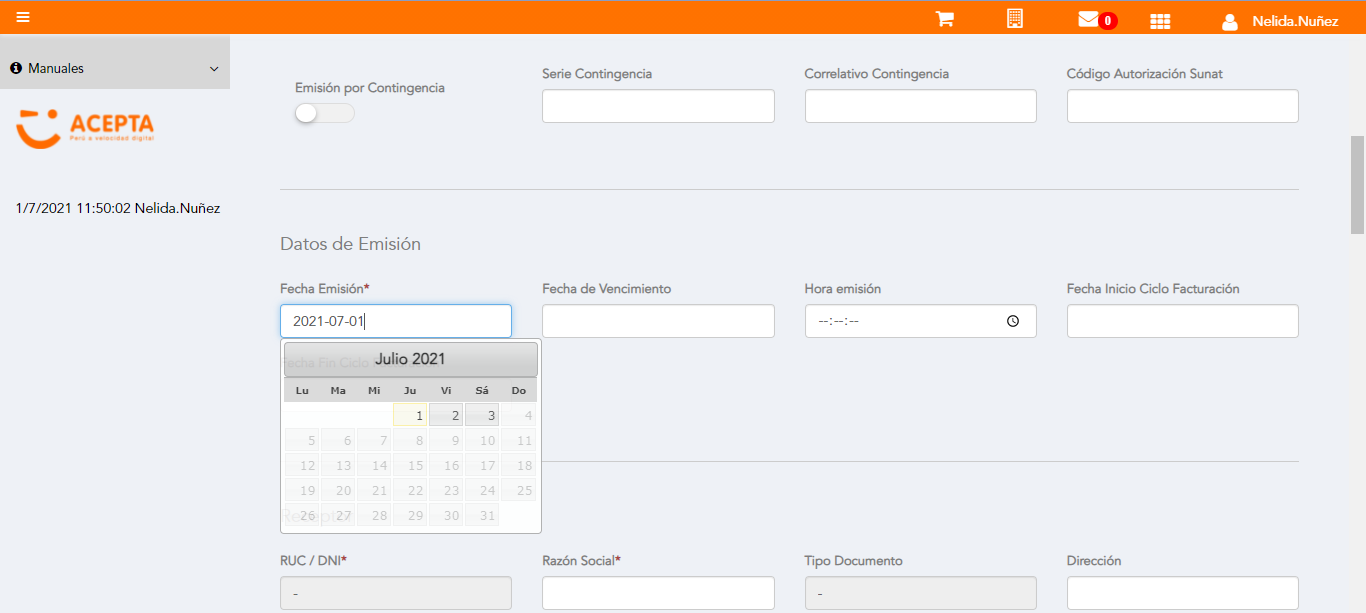
Selección Tipo de CPE



Selección Subtipo de CPE



Se Agrega Fecha de Emisión



Datos de Receptor

