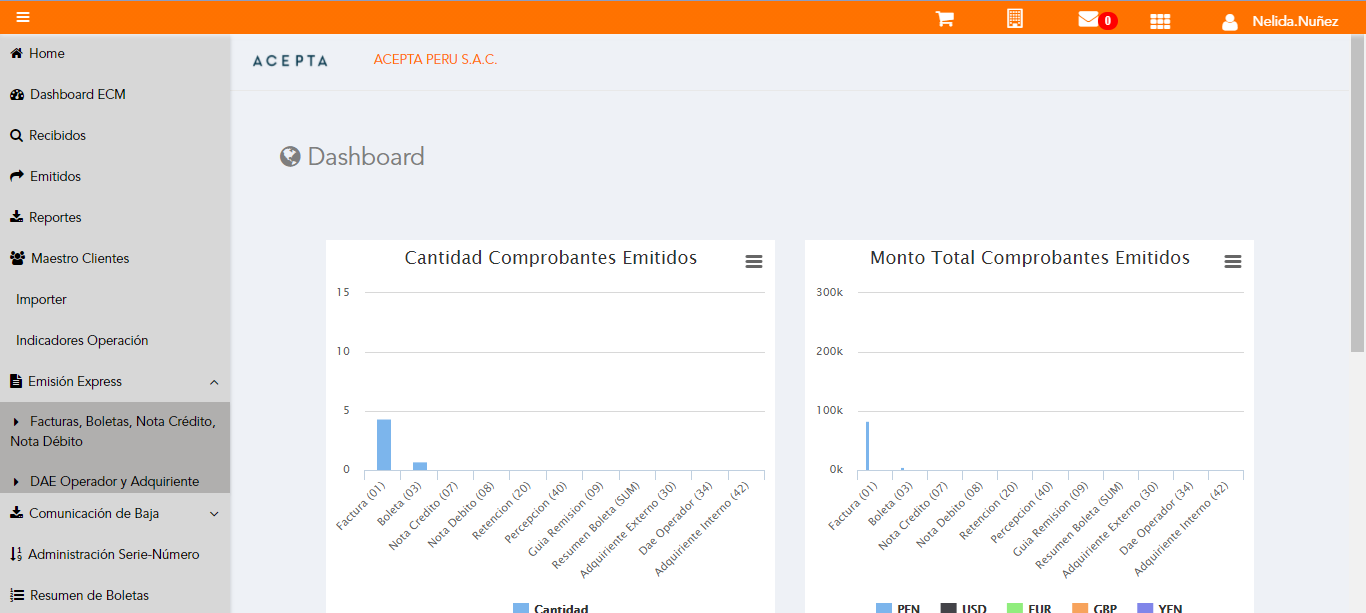
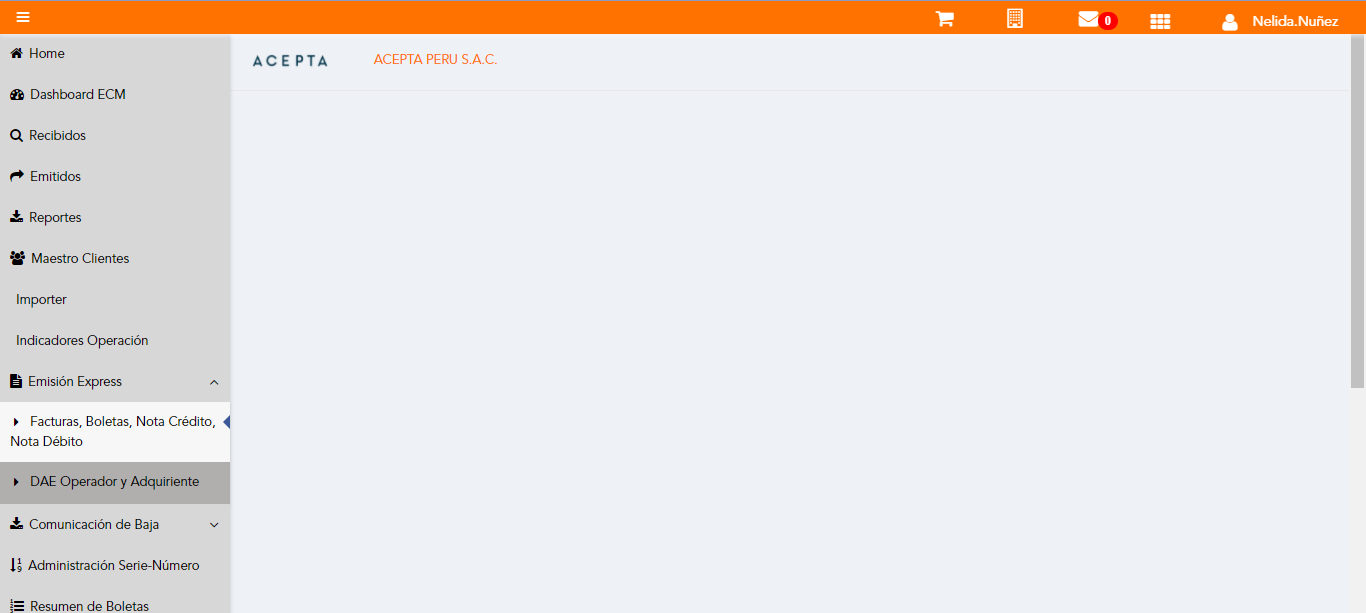
**Evidencia EAP\_0090**

Click a Emisión Express

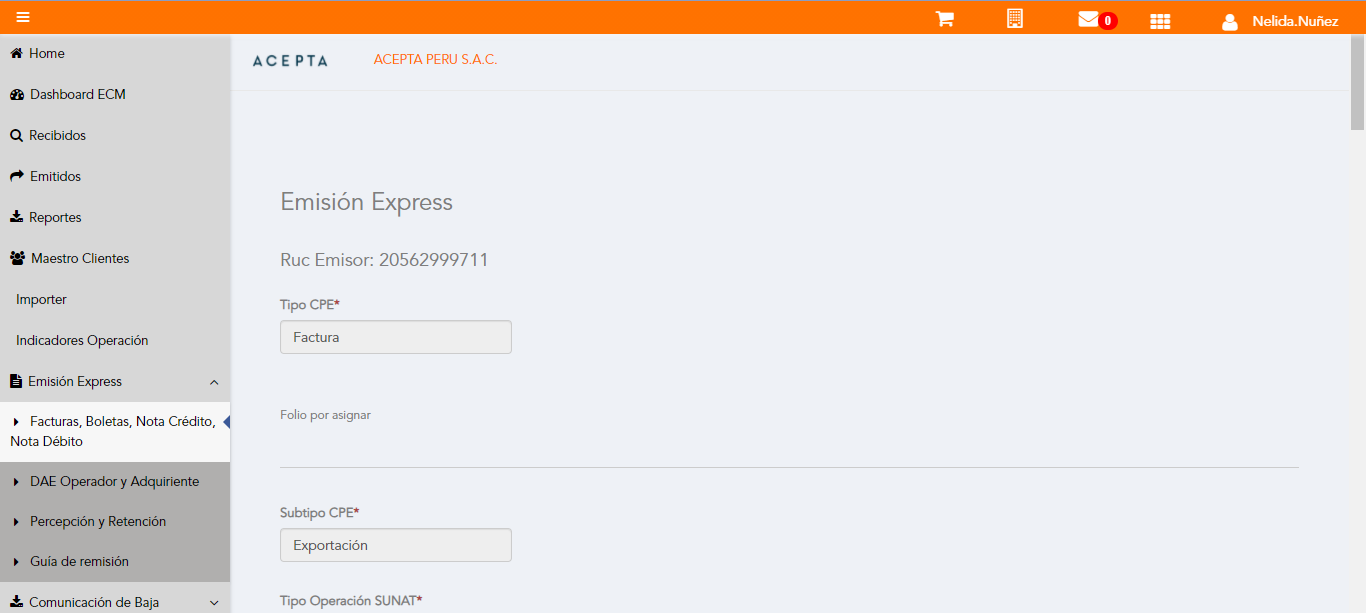


Click a subopción Facturas Boletas NotaCredito NotaDebito

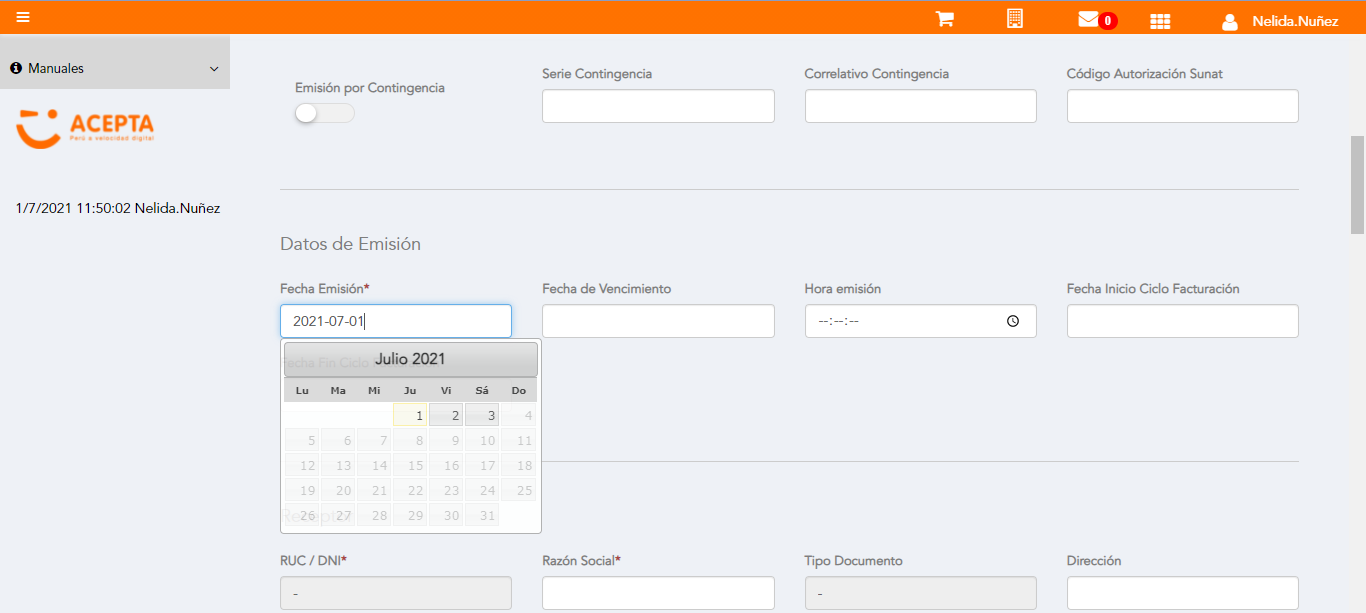


Selección Tipo de CPE

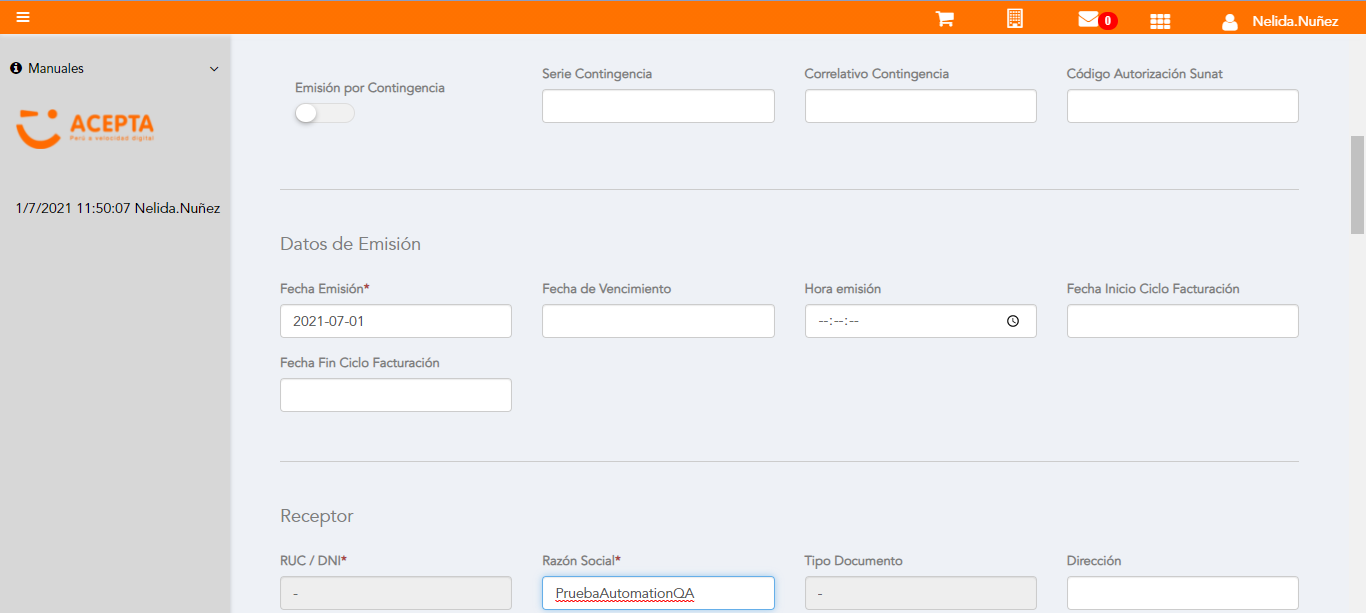
Selección Subtipo de CPE



Se Agrega Fecha de Emisión



Datos de Receptor



Se agrega Detalle de producto

