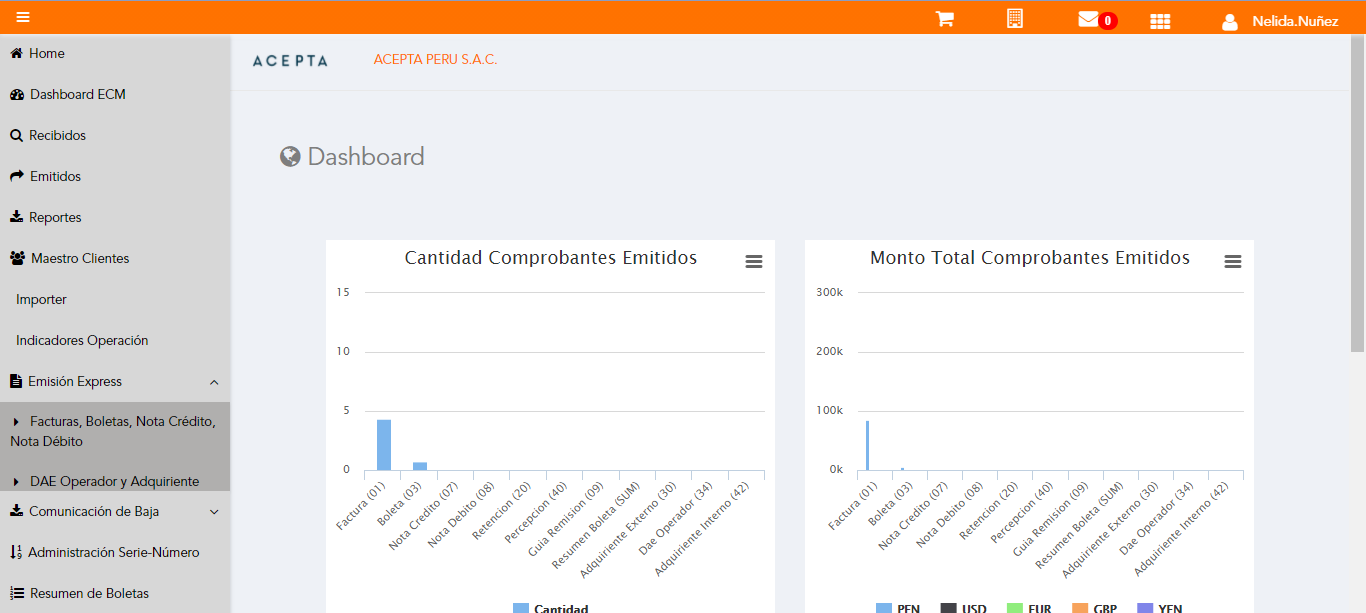
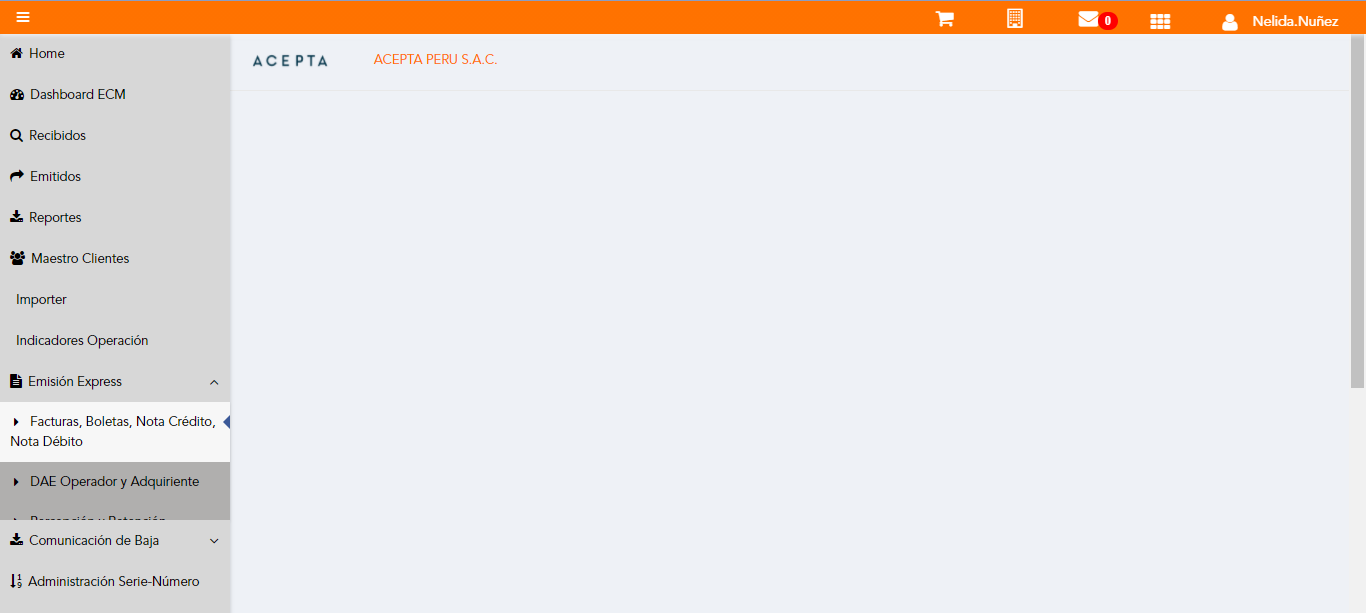
**Evidencia EAP\_0091**

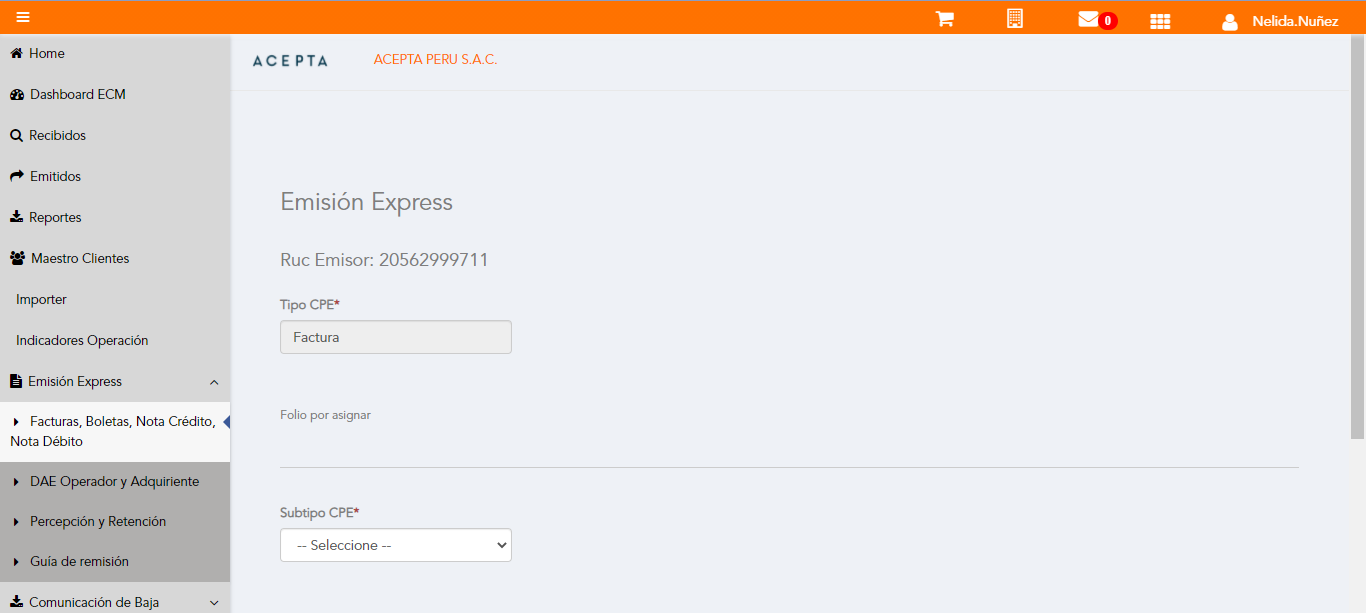
Click a Emisión Express



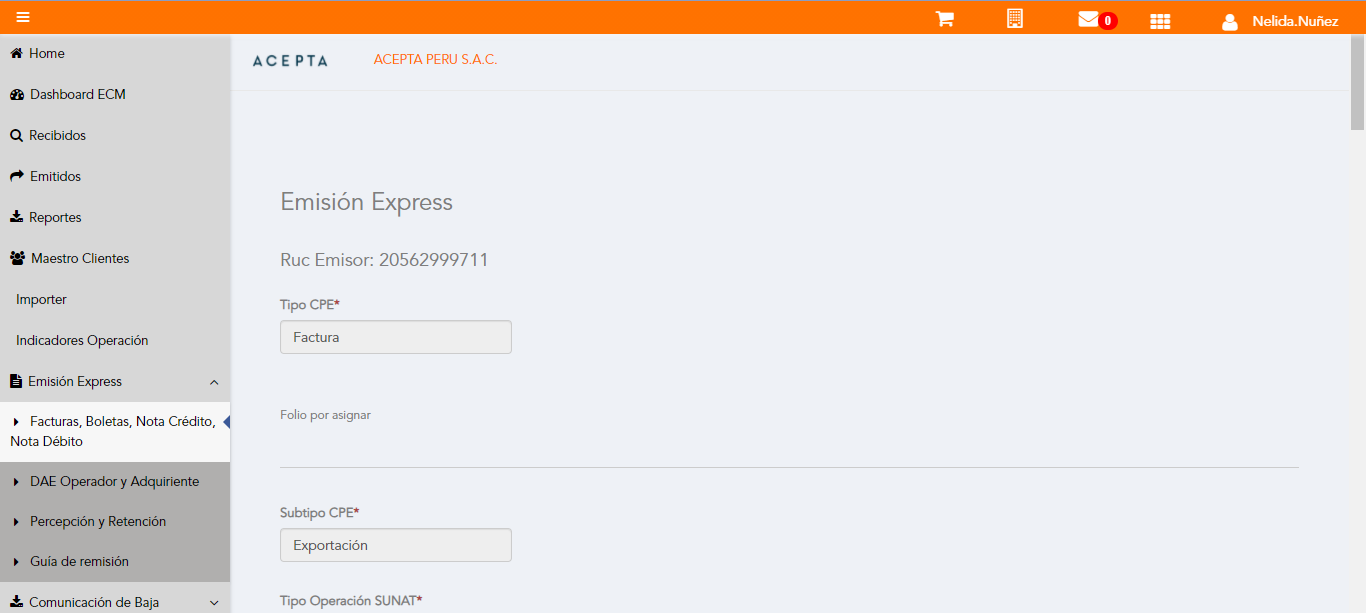
Click a subopción Facturas Boletas NotaCredito NotaDebito



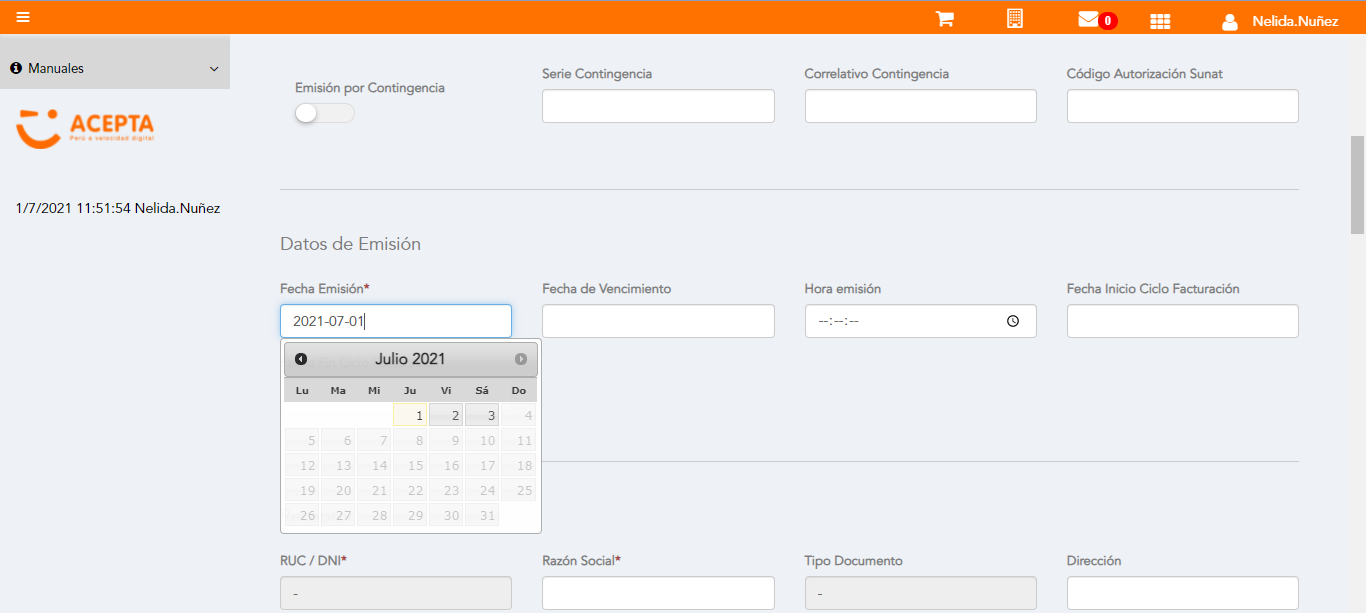
Selección Tipo de CPE



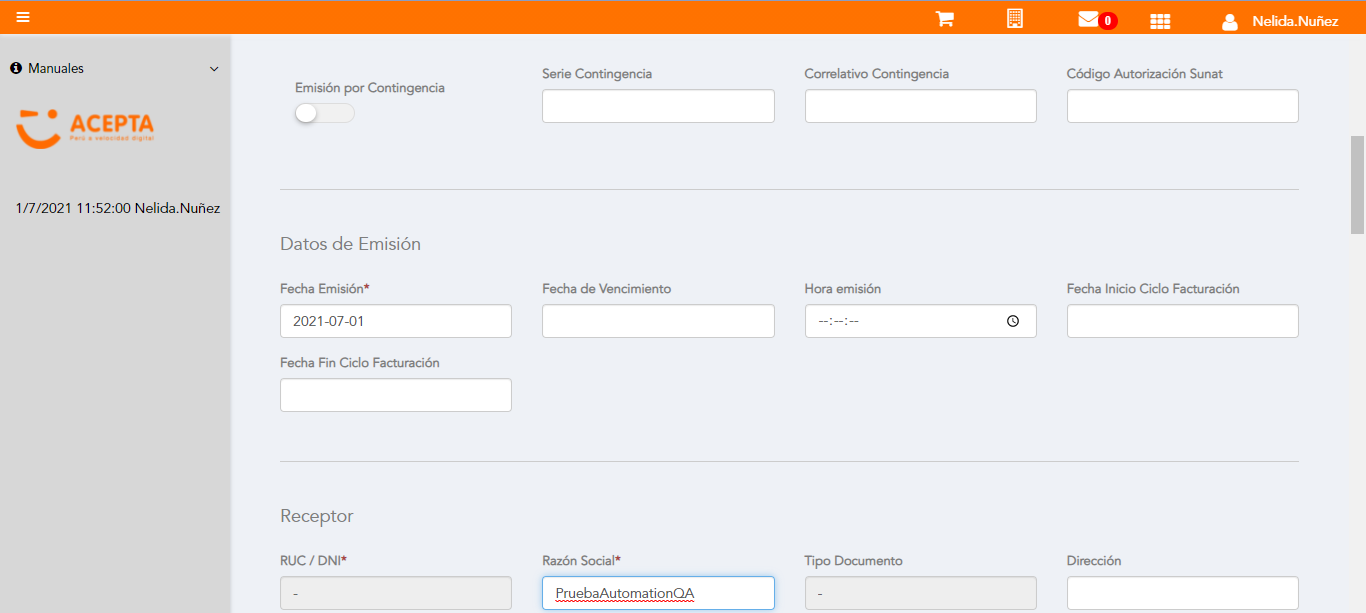
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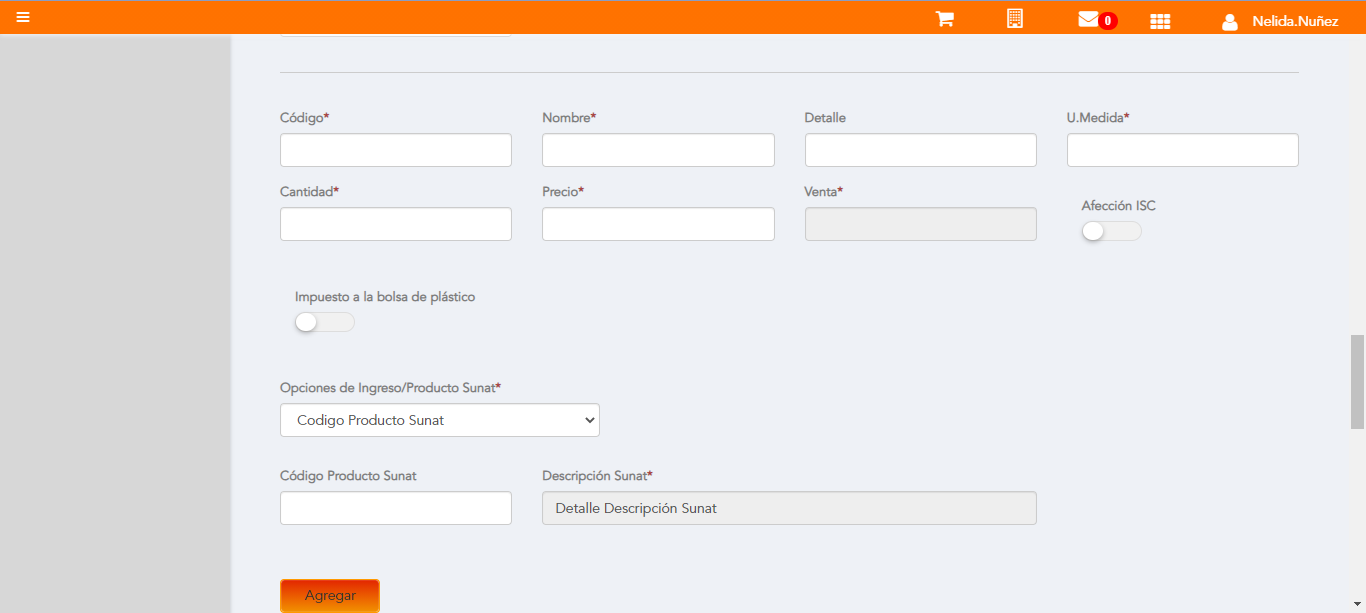
Se Agrega Fecha de Emisión



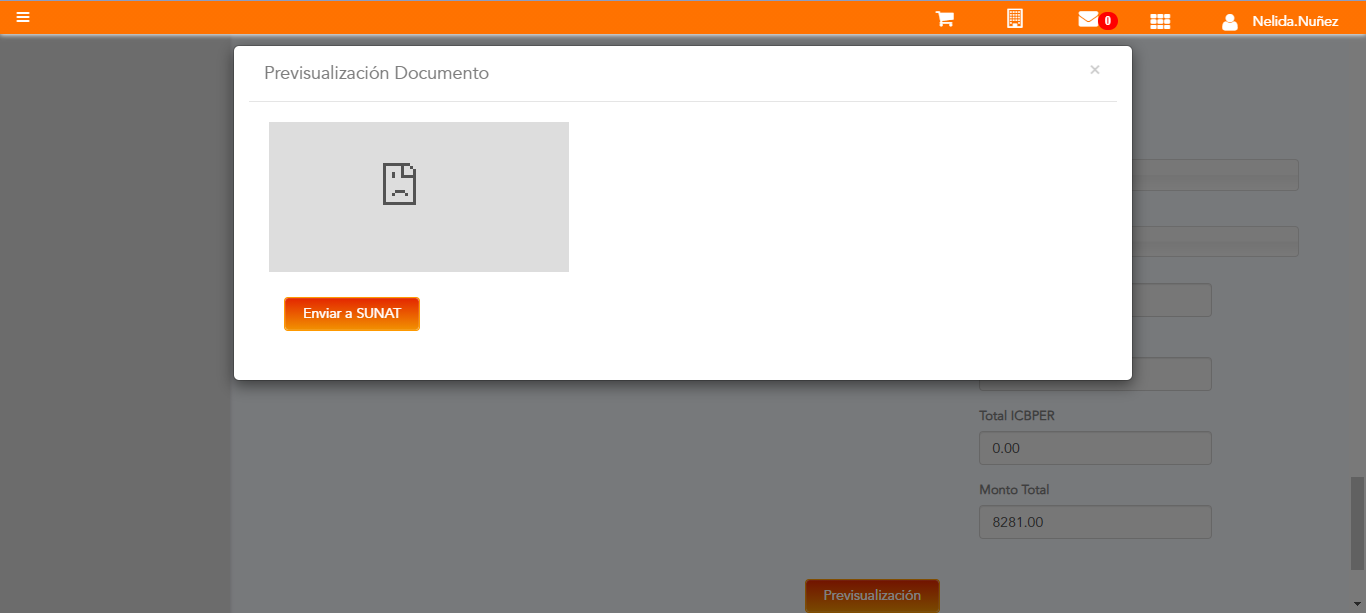
Datos de Receptor



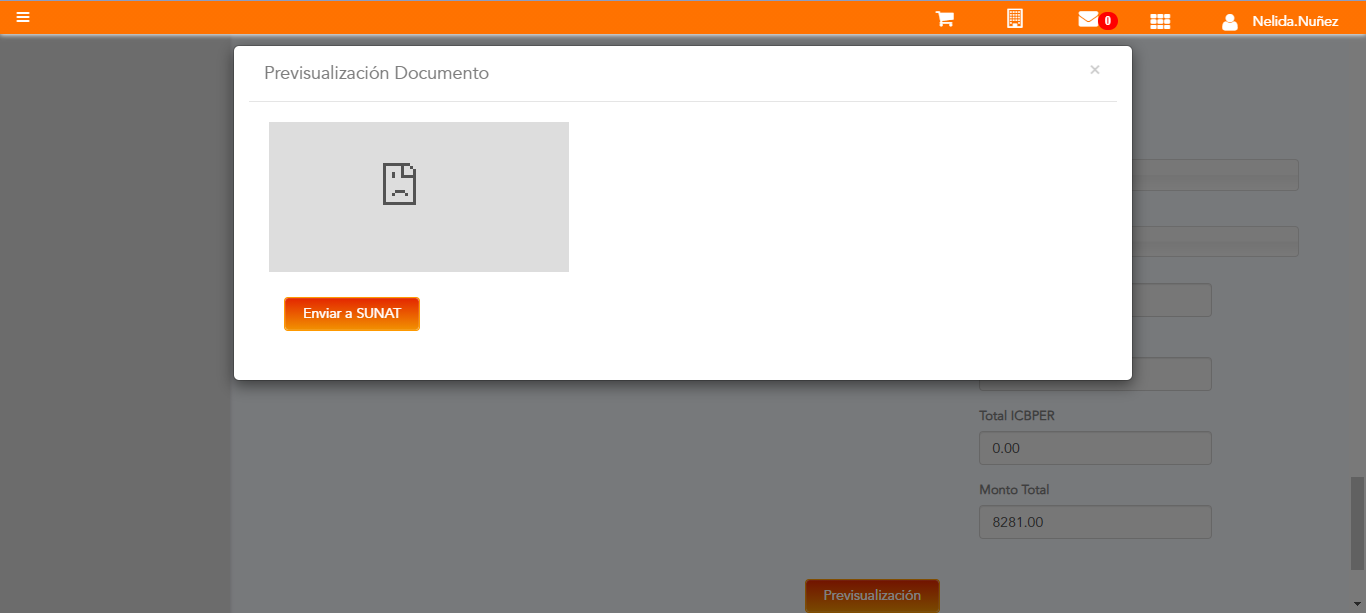
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2108.acepta.pe/v01/BCC90587214333904F93405460658E6E847C3038?k=d938ba05a86780c02205d51652f09d16

Número de CPE: FP0100001407

Traza de CPE

