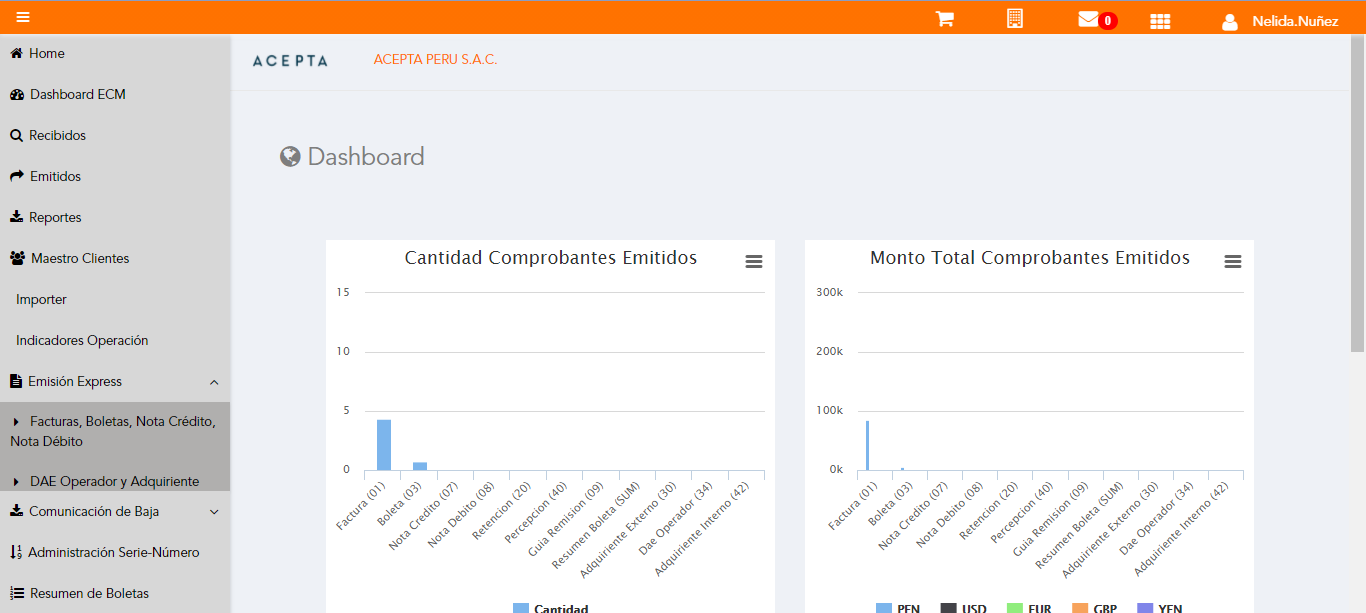
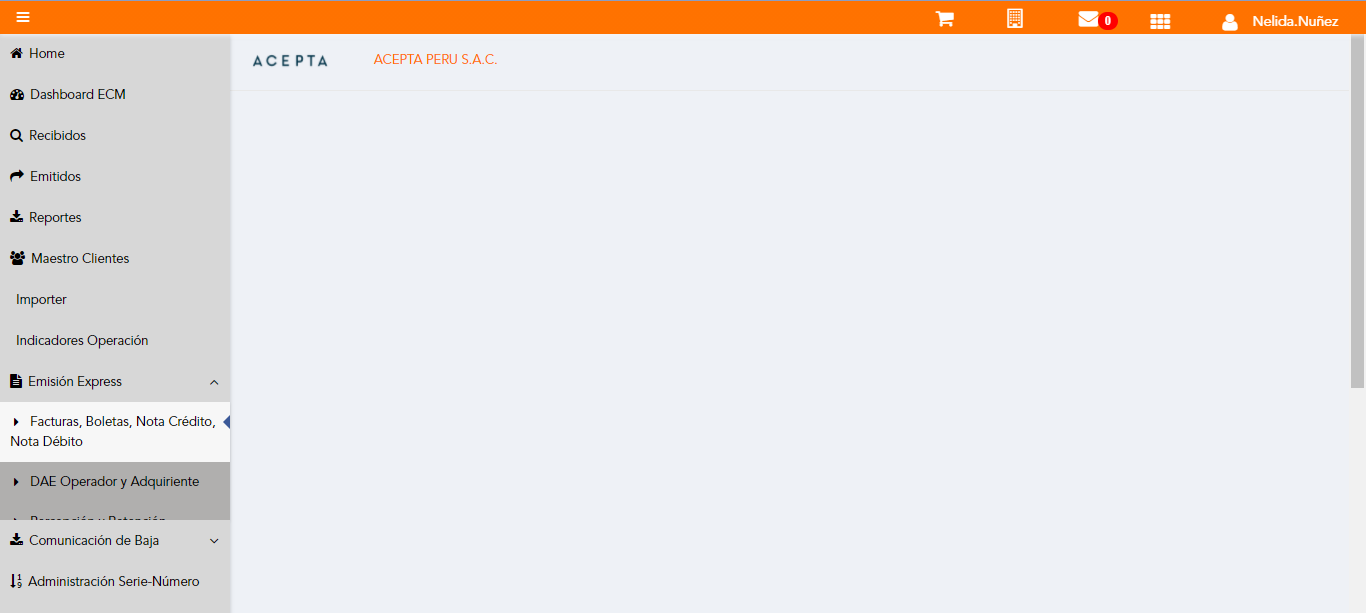
**Evidencia EAP\_0091**

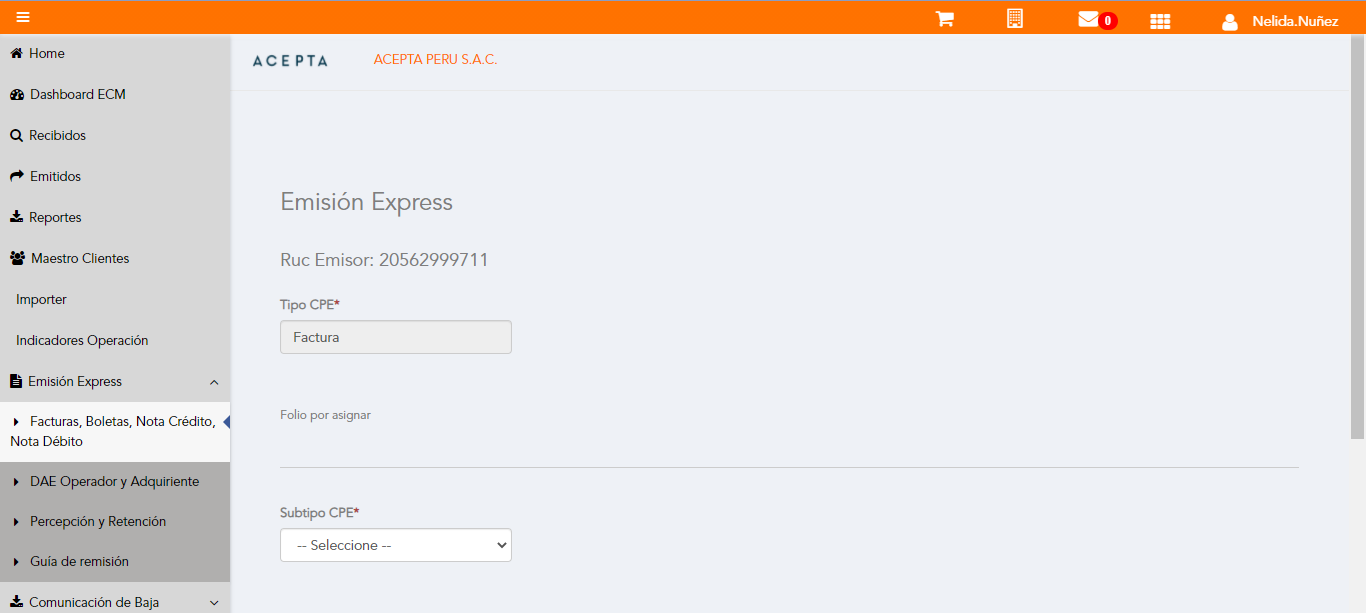
Click a Emisión Express



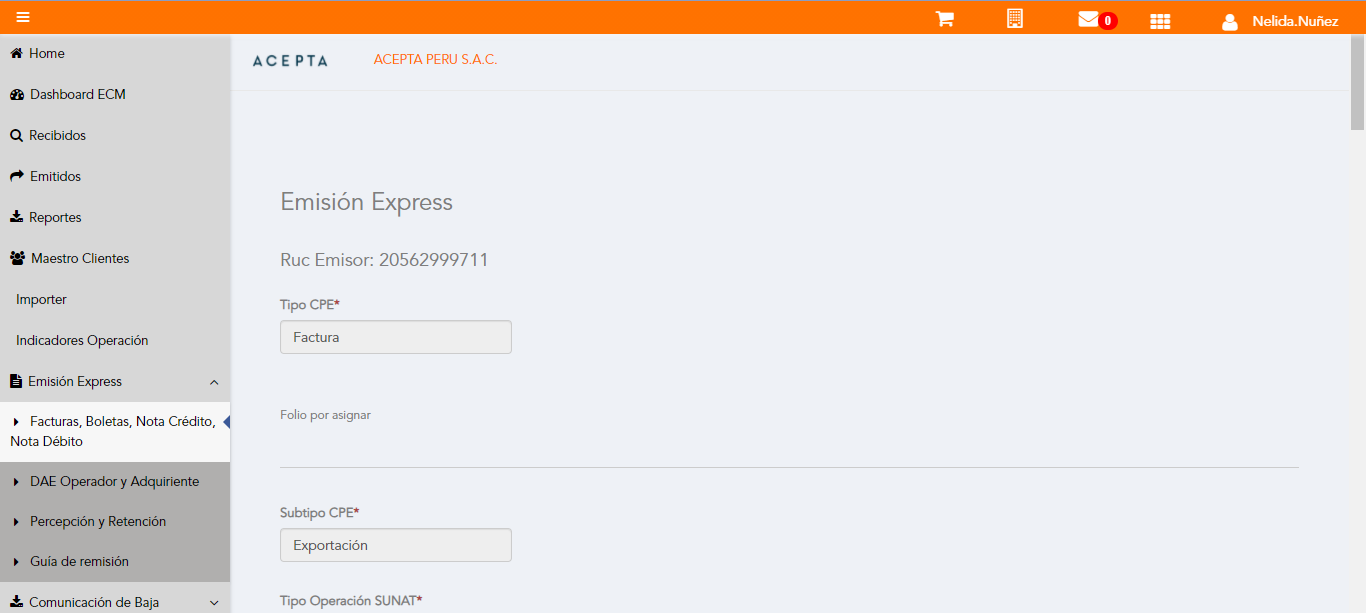
Click a subopción Facturas Boletas NotaCredito NotaDebito



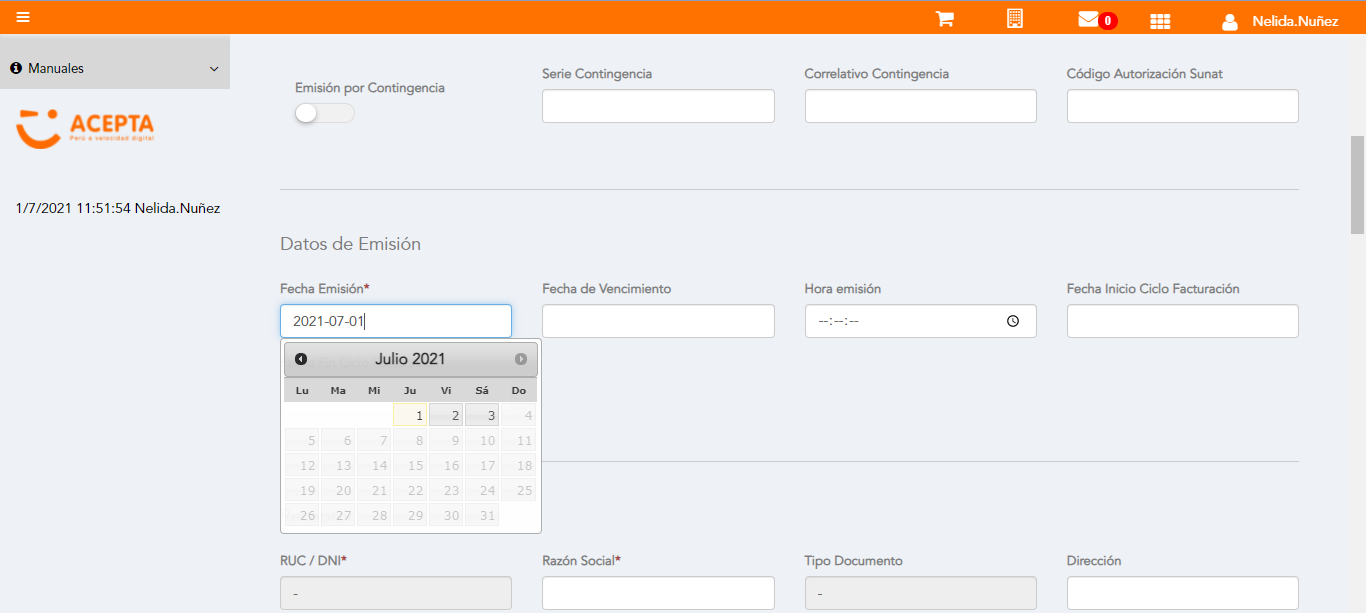
Selección Tipo de CPE



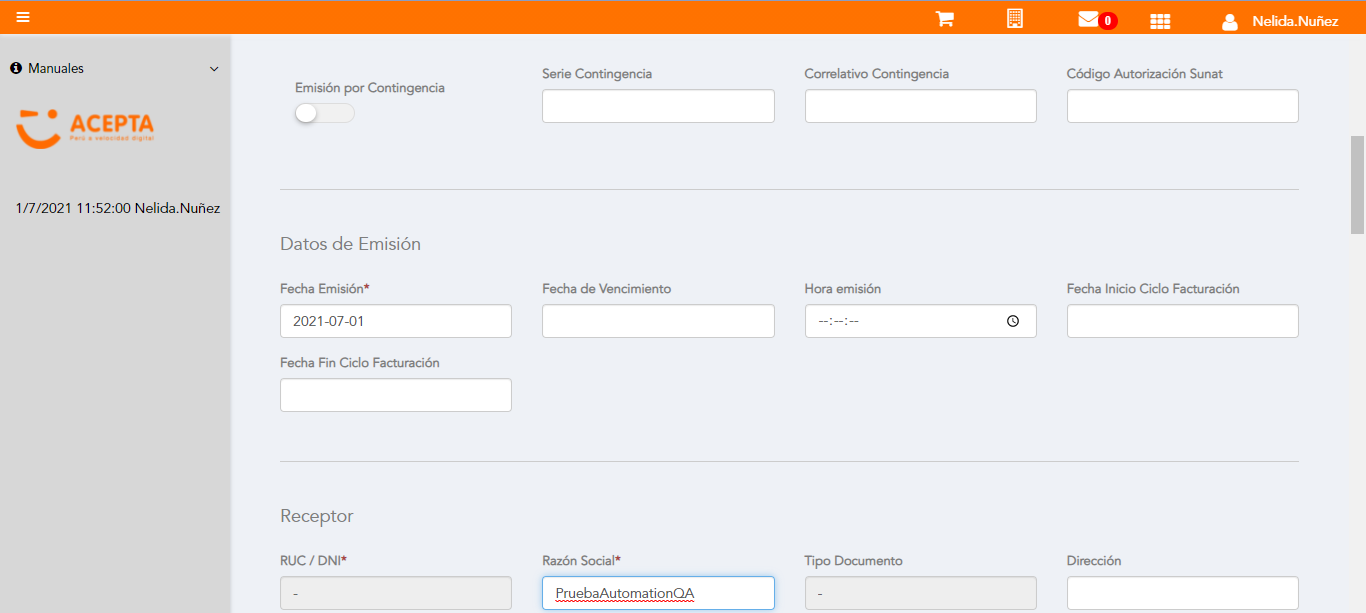
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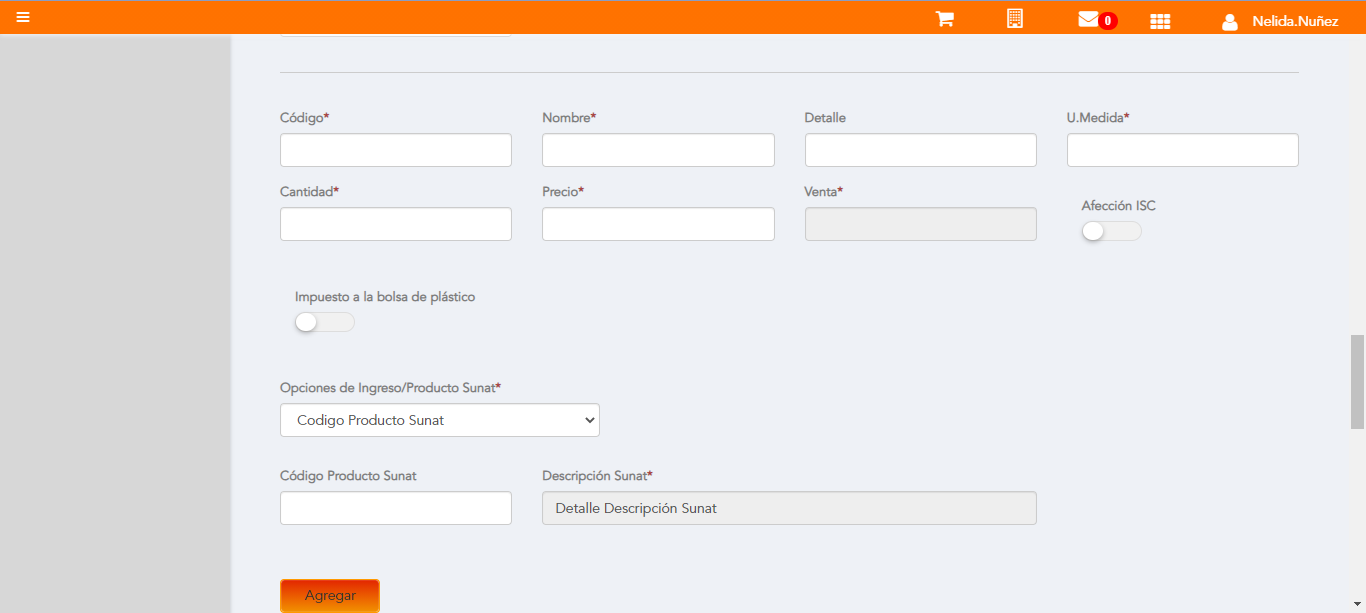
Se Agrega Fecha de Emisión



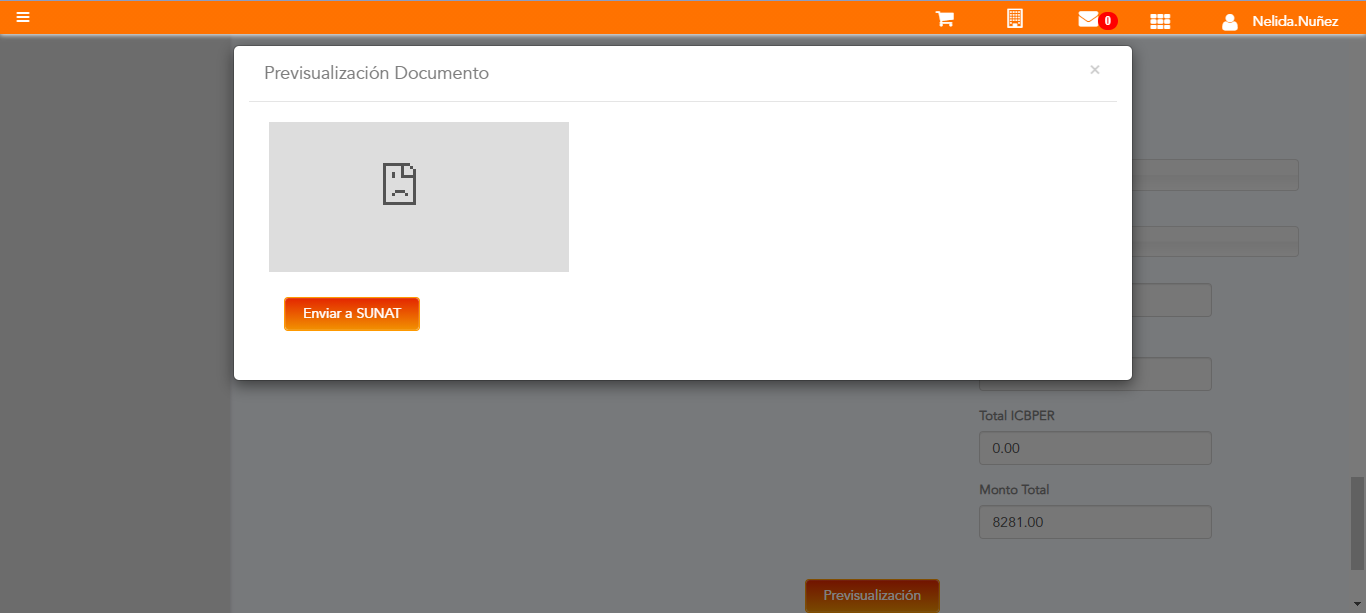
Datos de Receptor



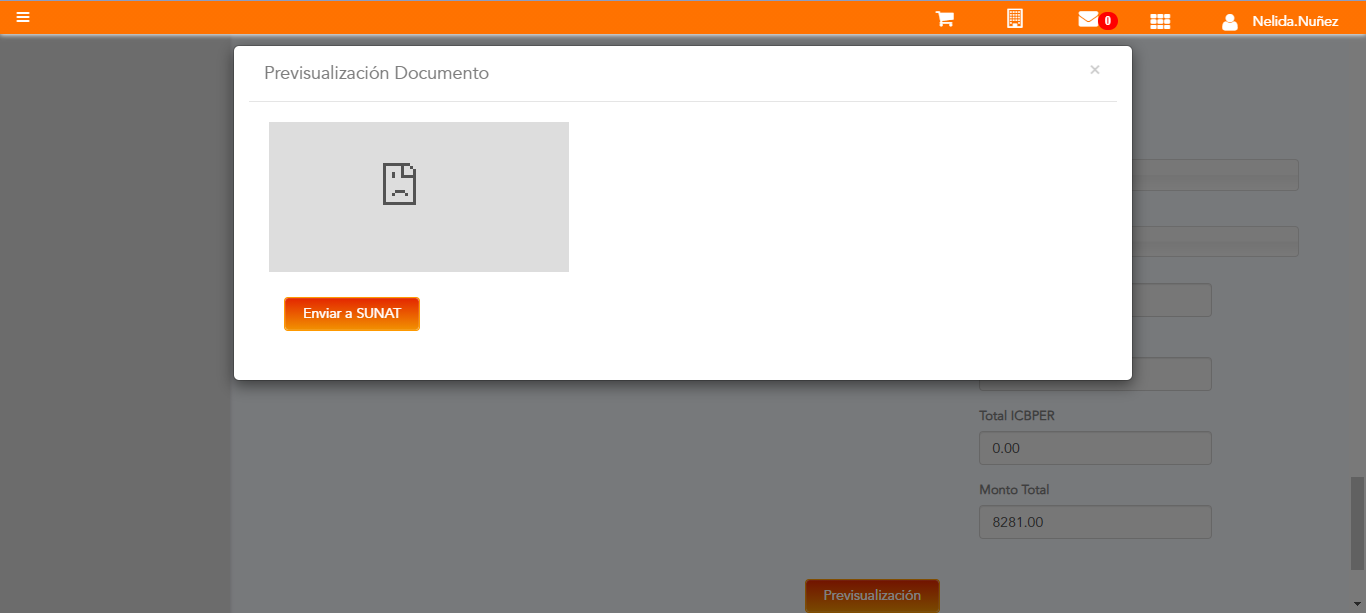
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2107.acepta.pe/v01/5D30B228D3208829C68F09E6B1395790FAD50B68?k=7ecf18ef69fc5df23e7d702a2fef829f

Número de CPE: FP0100001321

Traza de CPE

