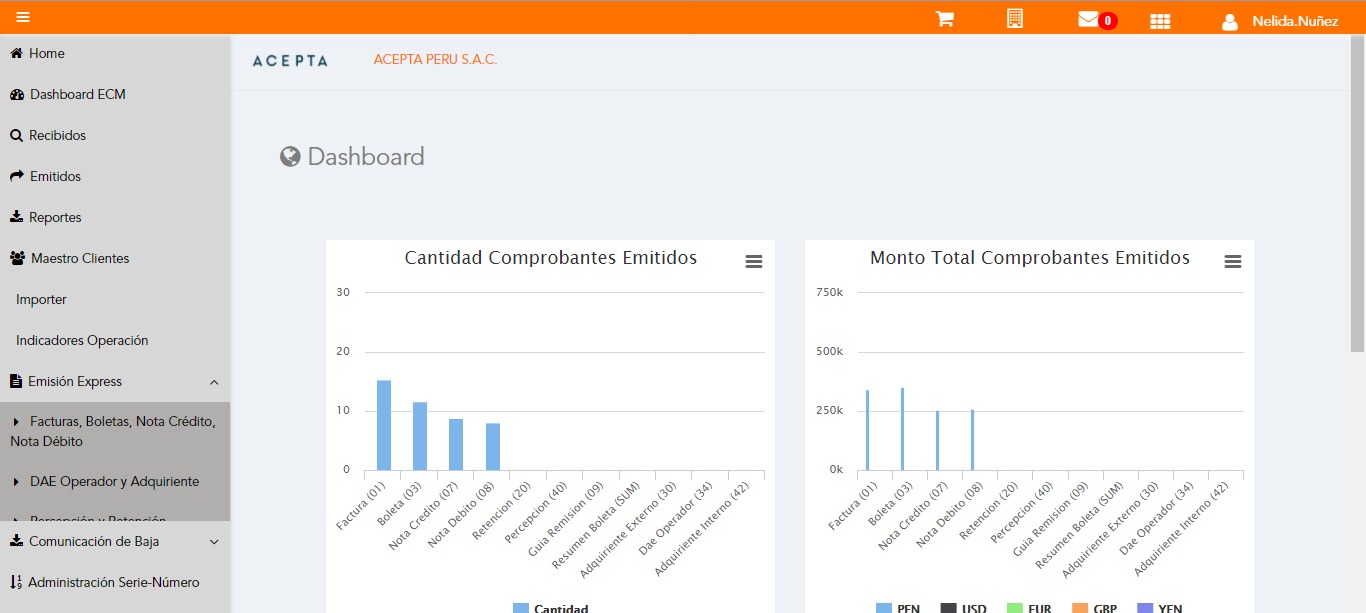
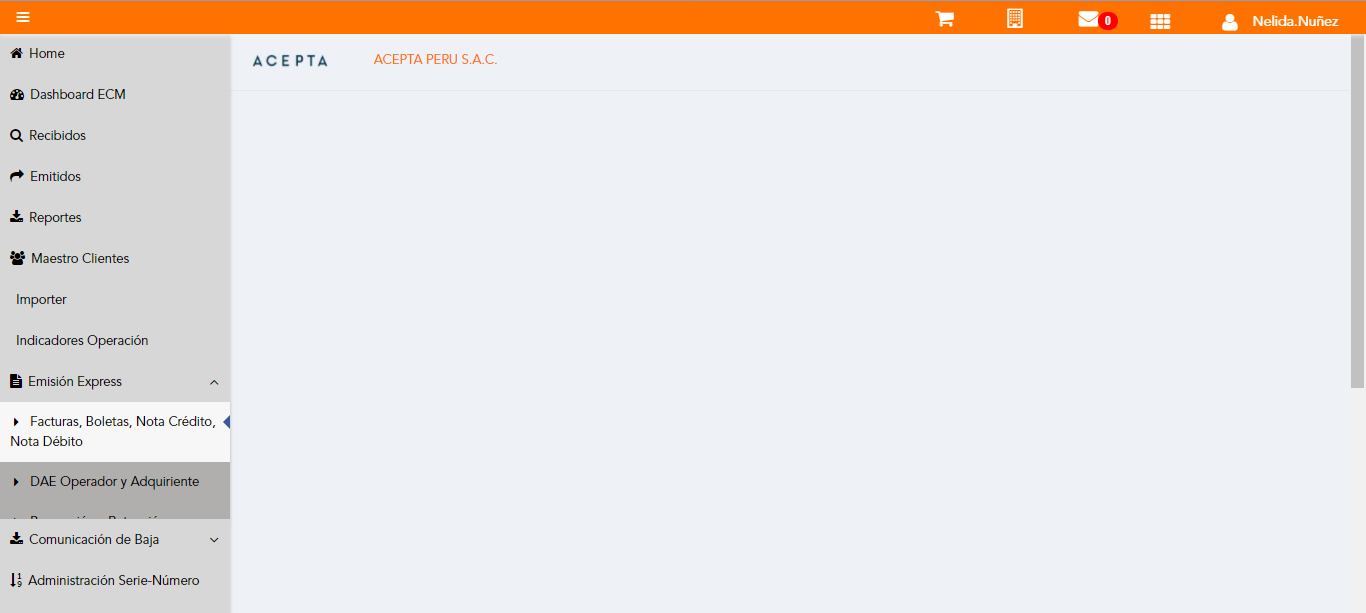
**Evidencia EAP\_0092**

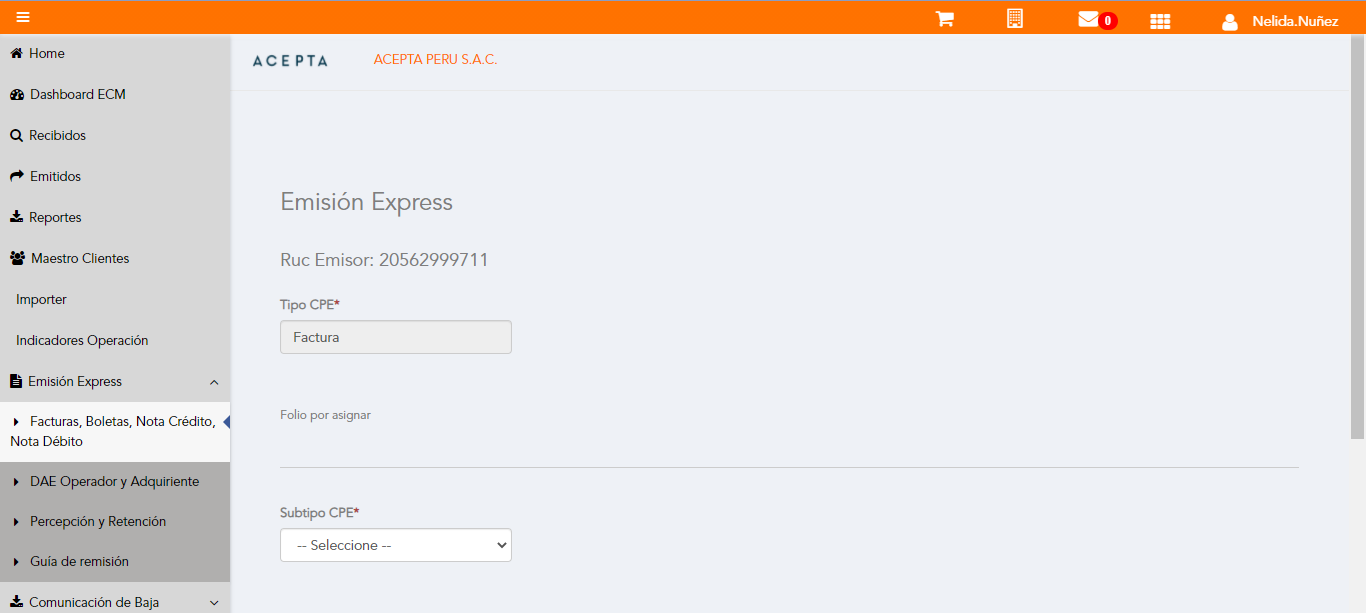
Click a Emisión Express



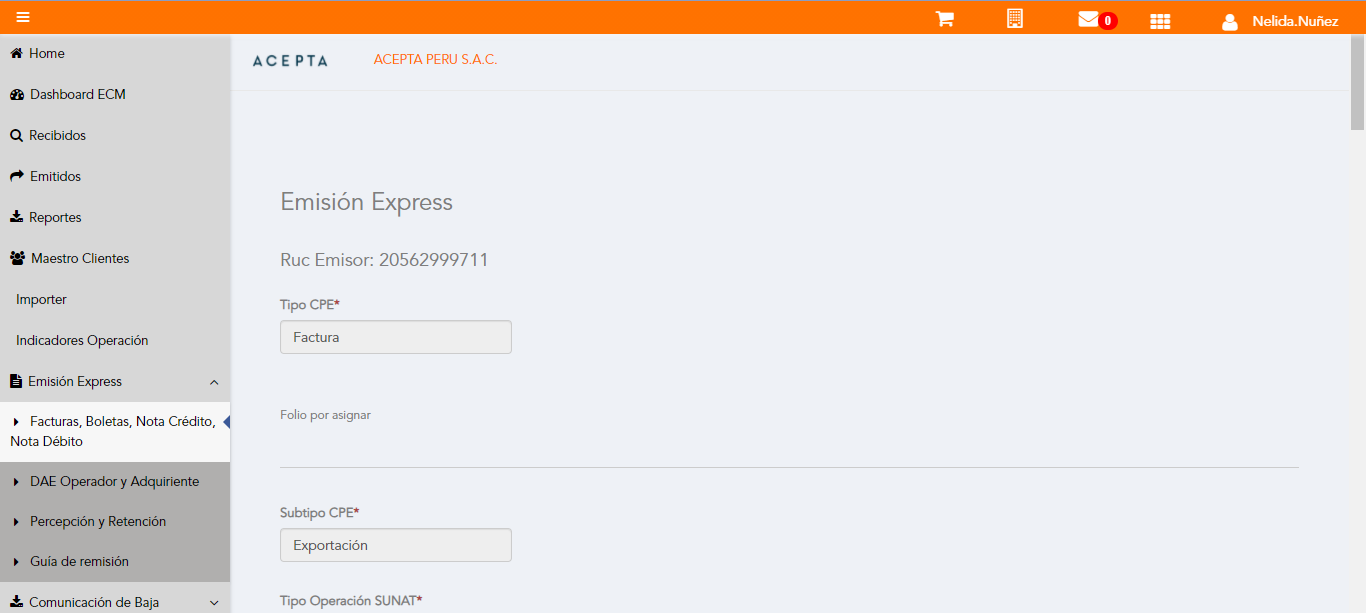
Click a subopción Facturas Boletas NotaCredito NotaDebito



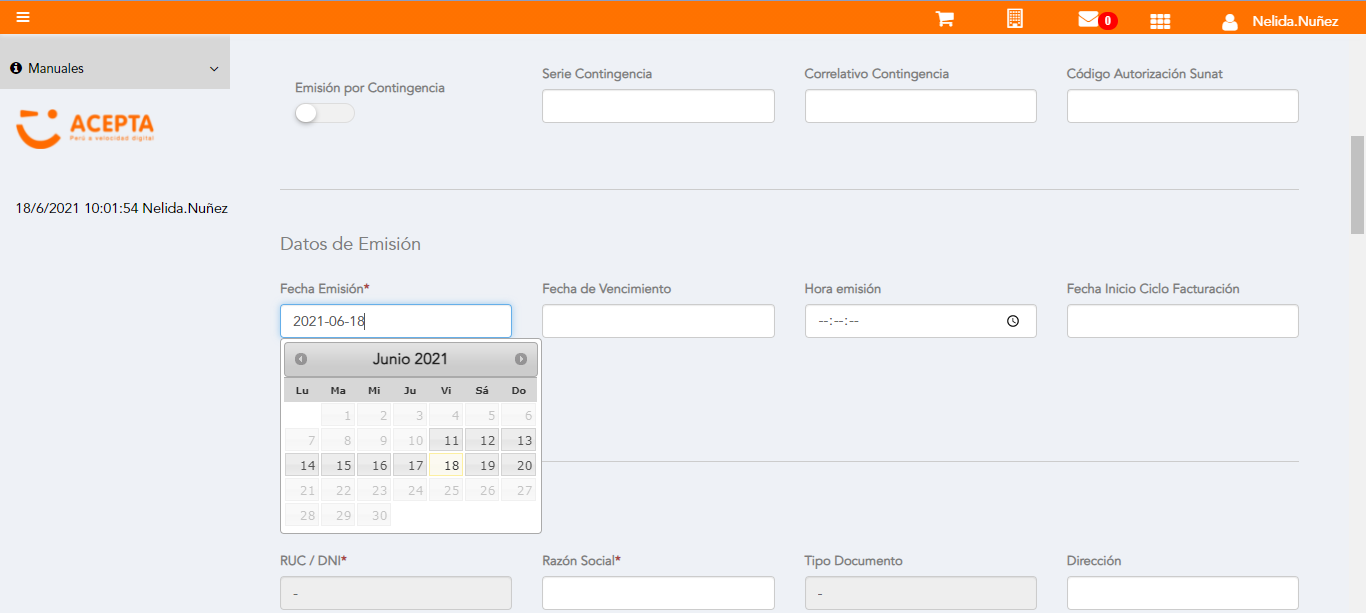
Selección Tipo de CPE



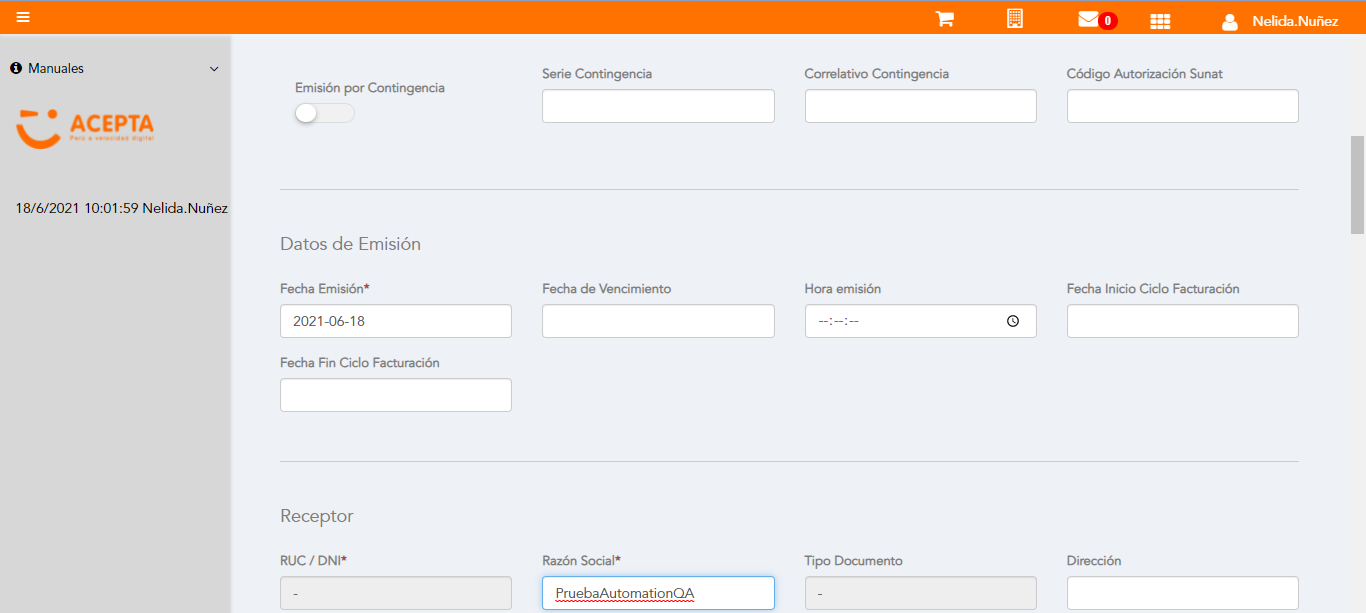
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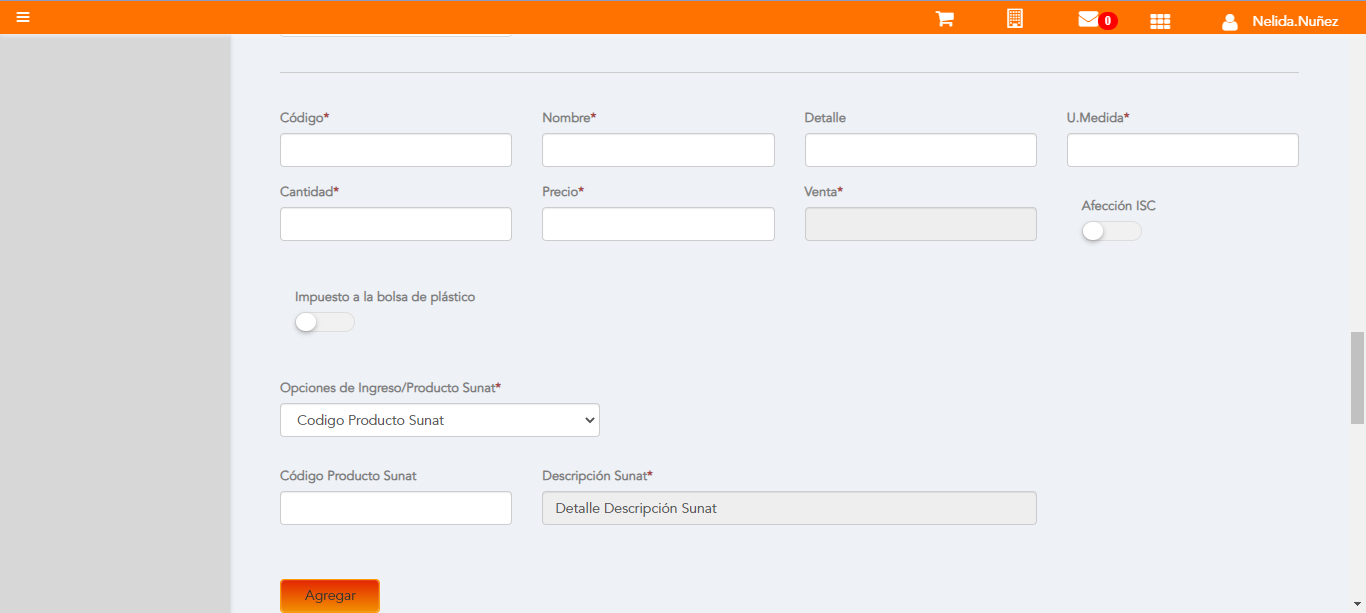
Se Agrega Fecha de Emisión



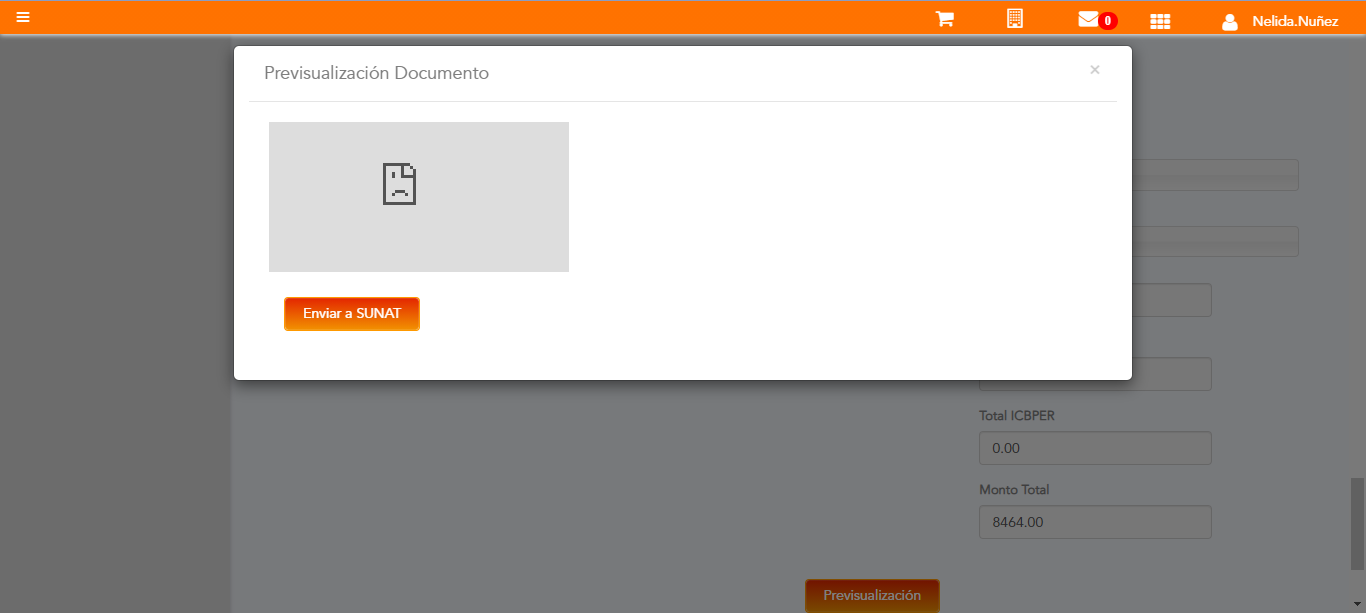
Datos de Receptor



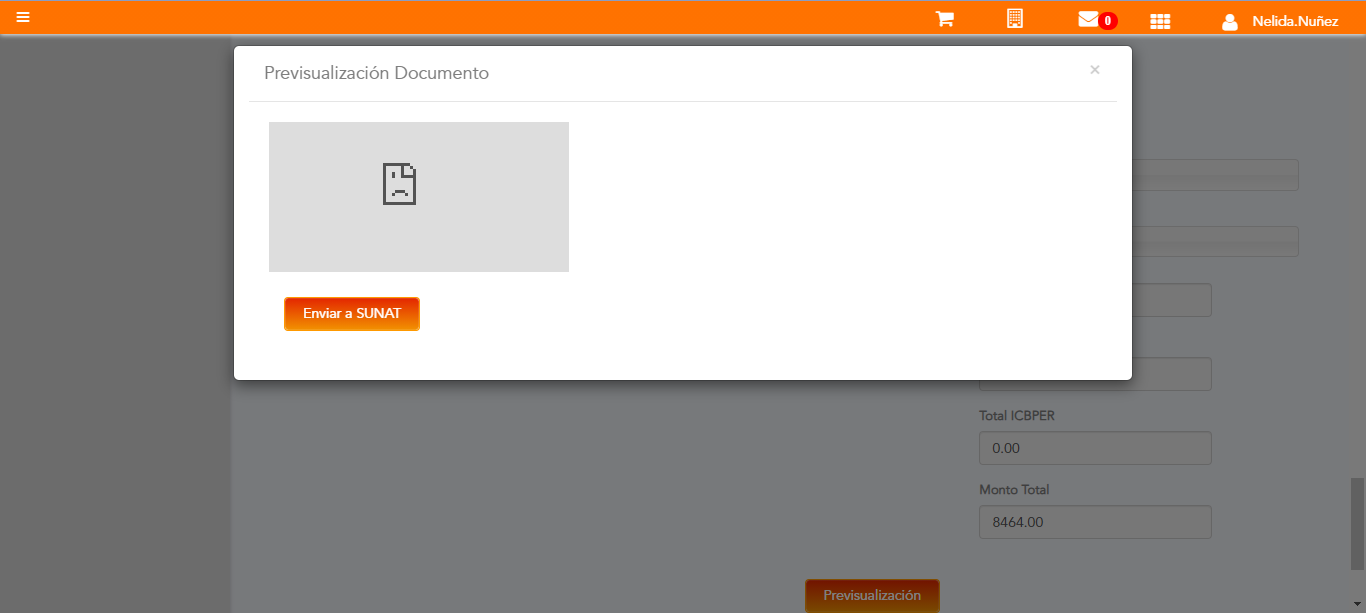
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2107.acepta.pe/v01/9853CF946DC0E96FA62D92DFFECC600AE34252B0?k=54030086090c9dc719c58bc681d70265

Número de CPE: FP0100001322

Traza de CPE

