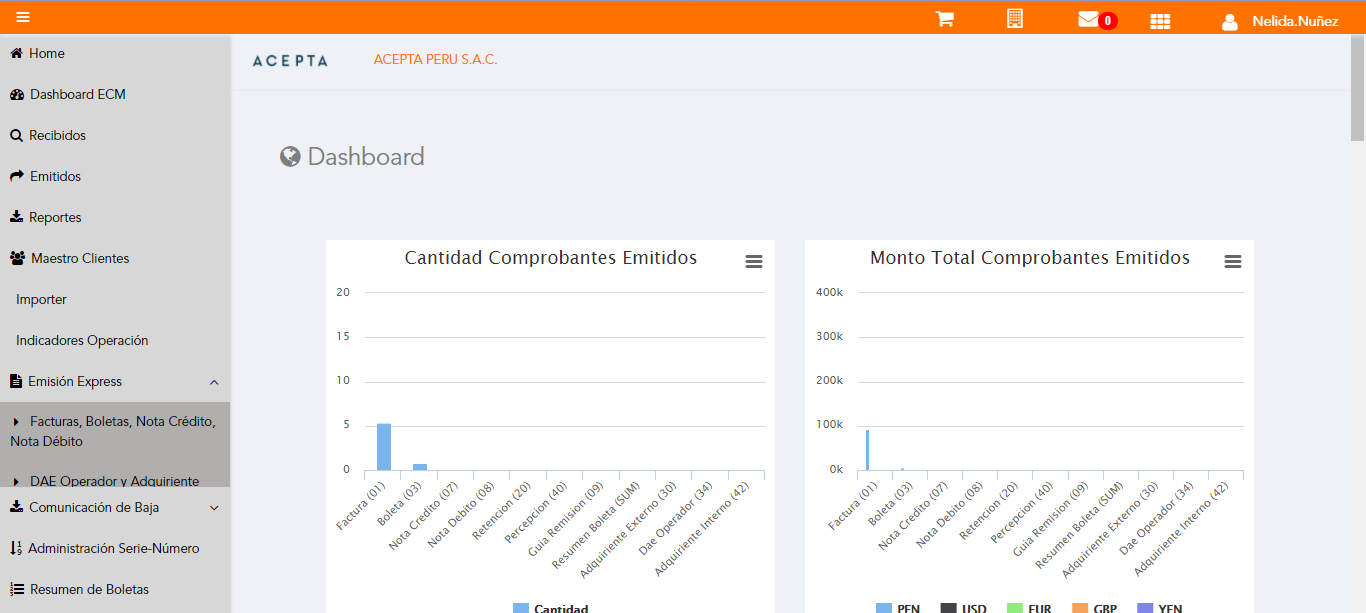
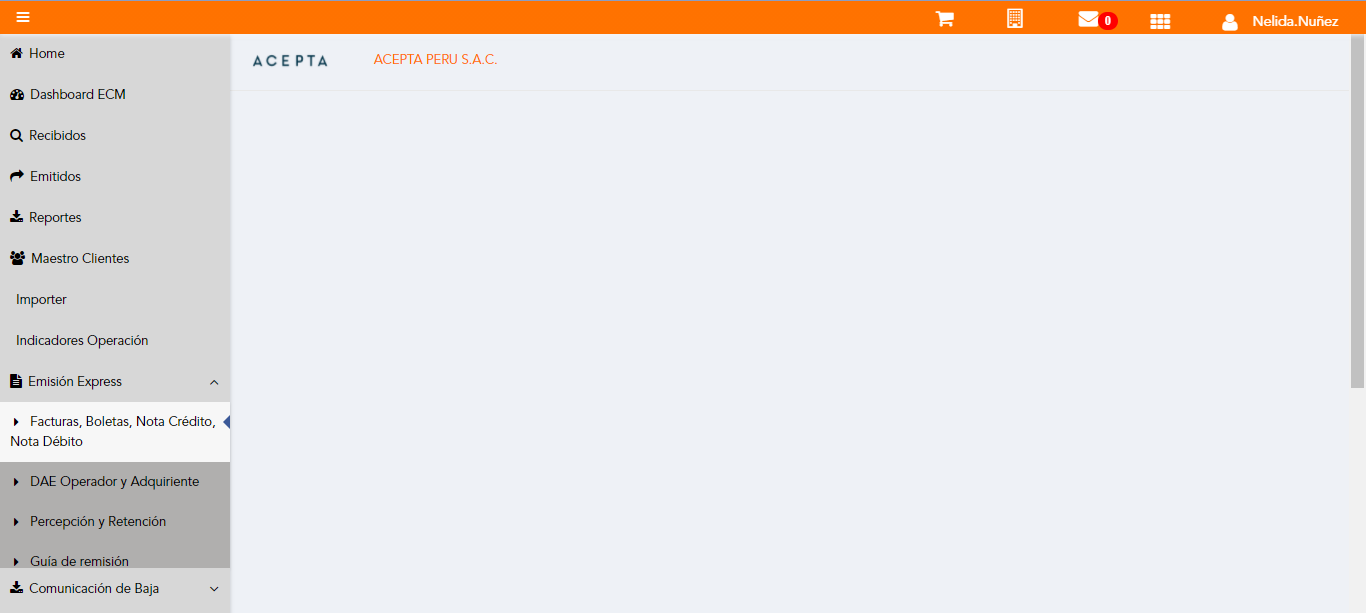
**Evidencia EAP\_0093**

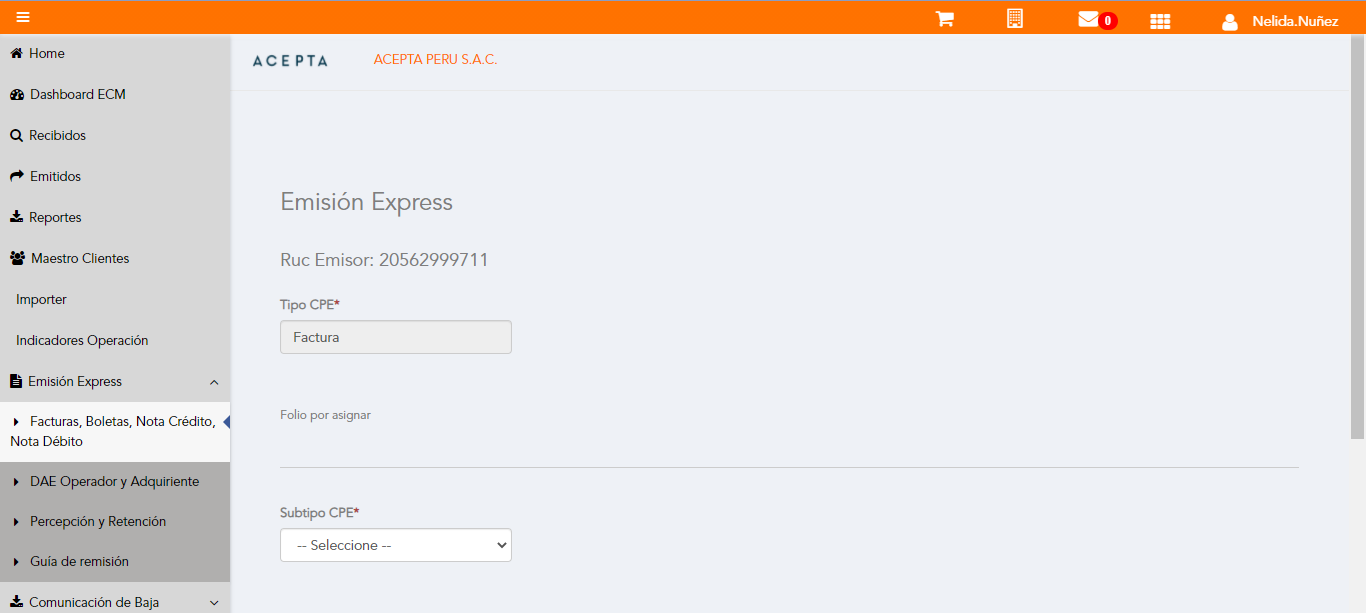
Click a Emisión Express



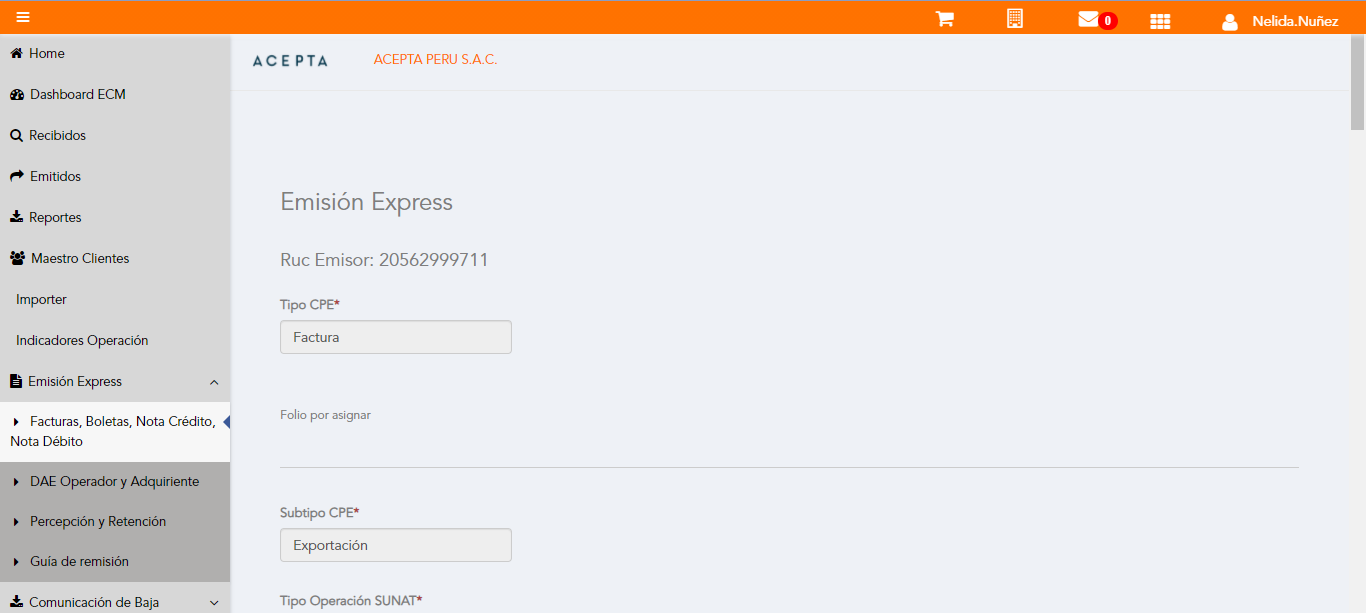
Click a subopción Facturas Boletas NotaCredito NotaDebito



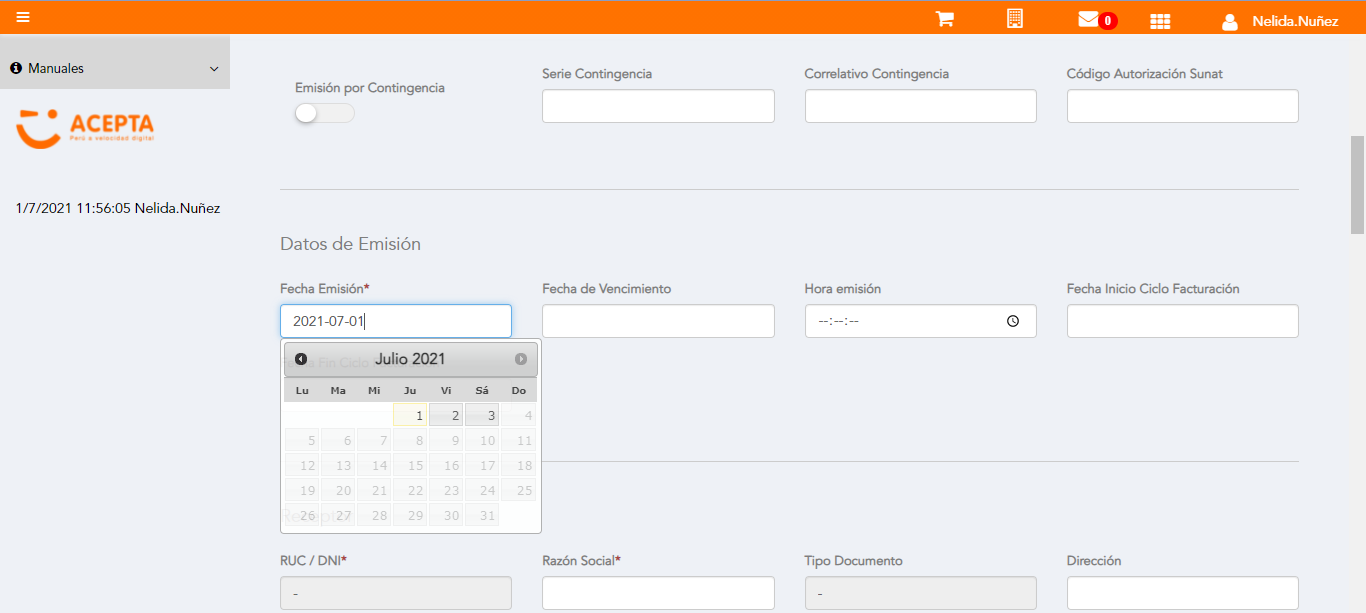
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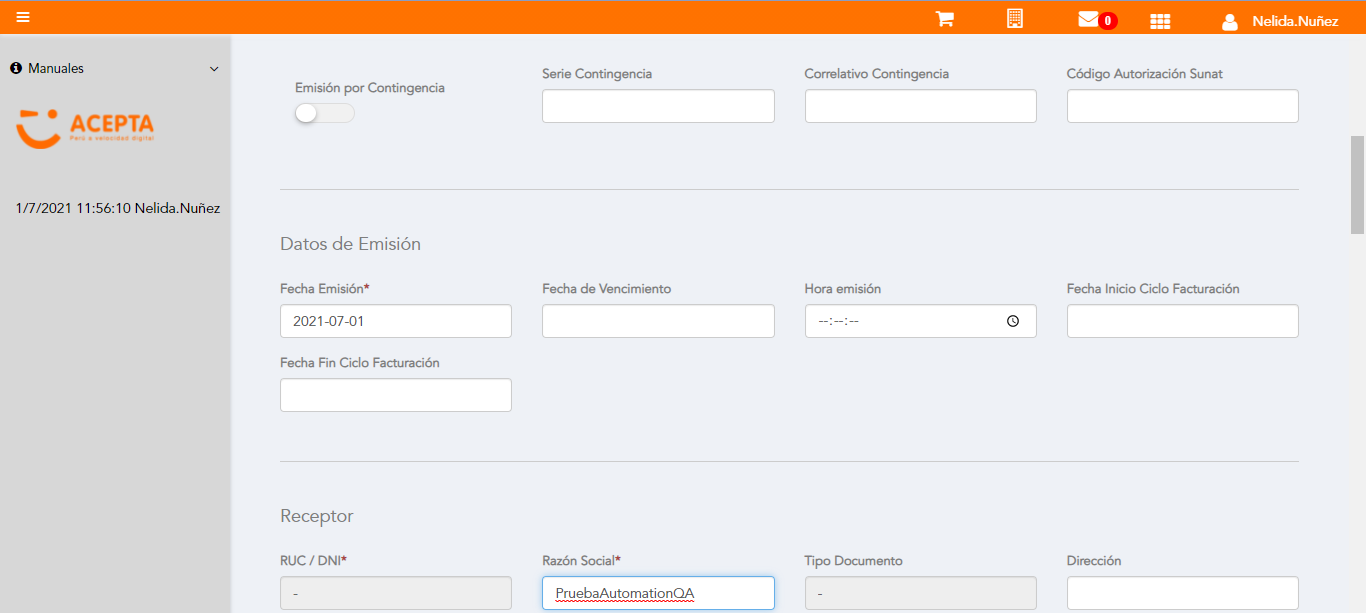
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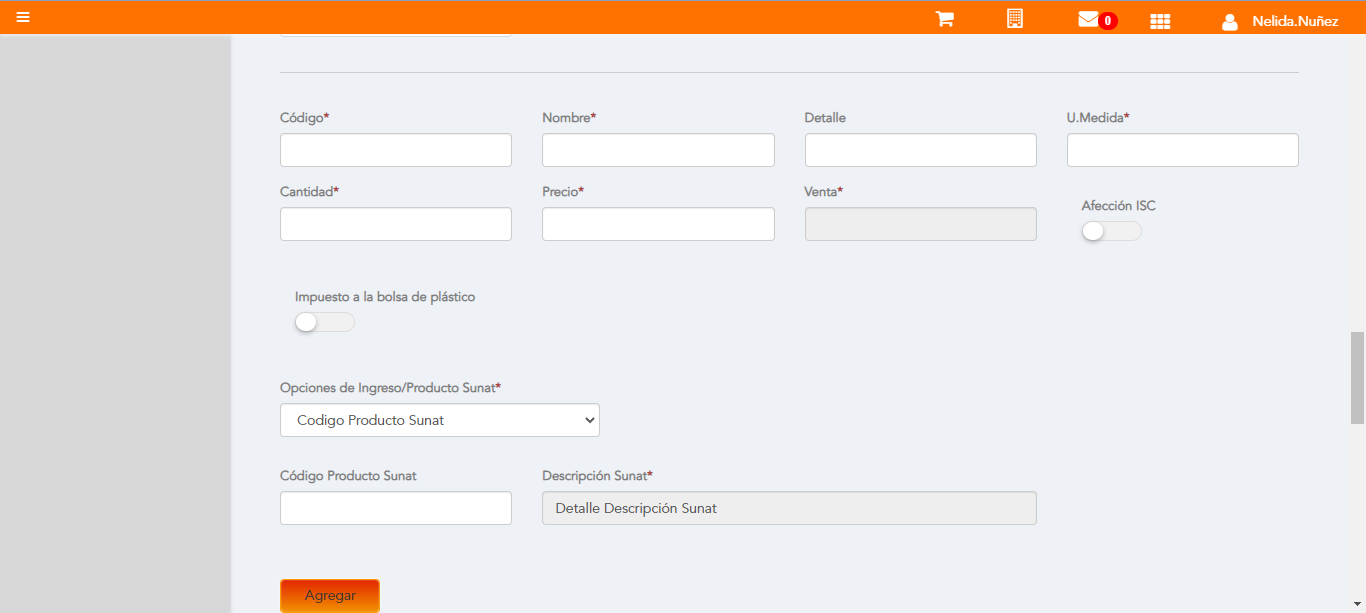
Se Agrega Fecha de Emisión



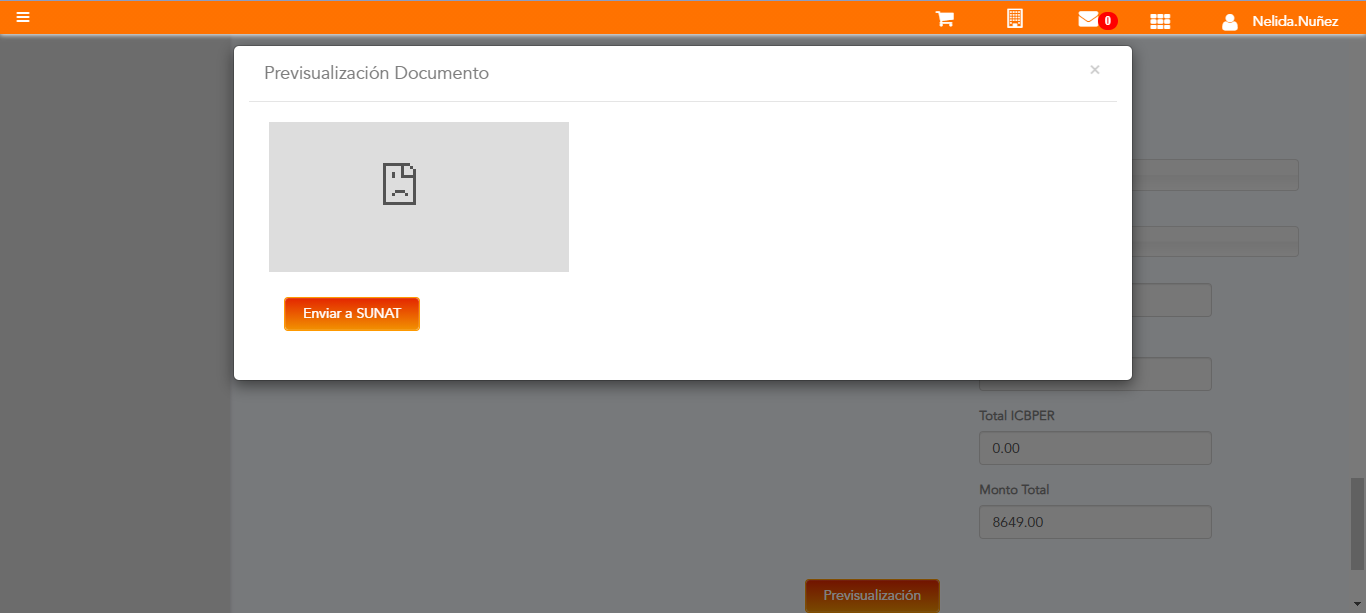
Datos de Receptor



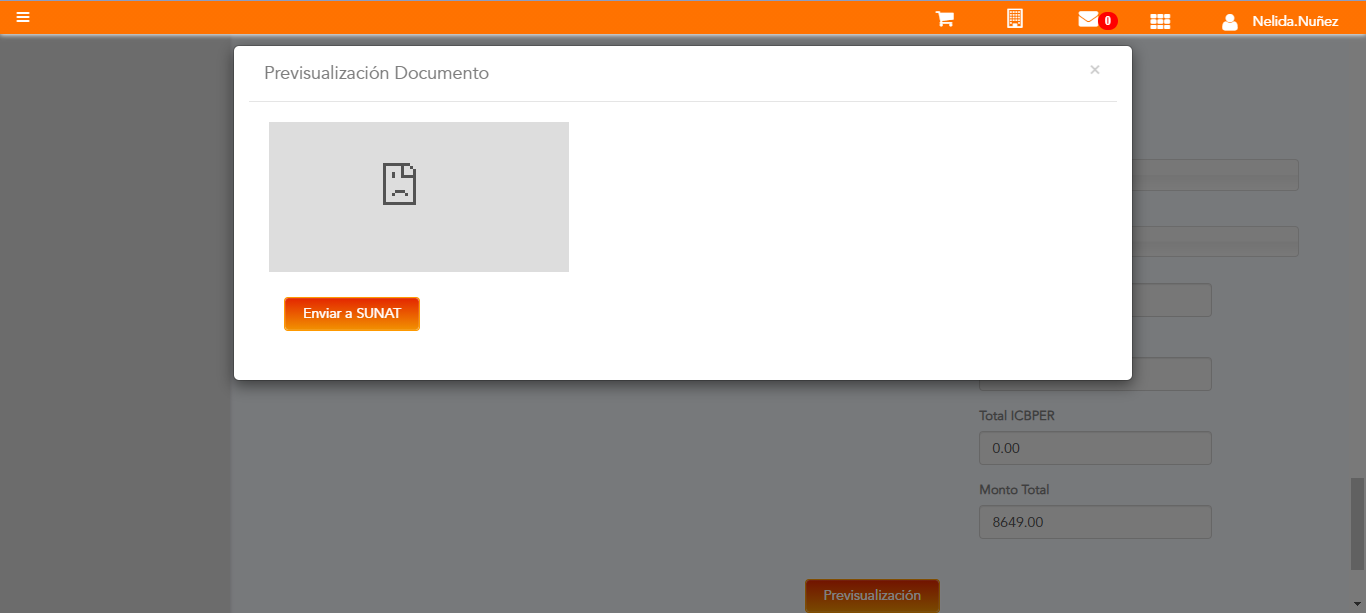
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2107.acepta.pe/v01/7BD4A2DD5240065EDDA0CB619929AF5219B2A4D4?k=cd32e098ecb8b543b53c2950d5f3b4f7

Número de CPE: FP0100001323

Traza de CPE

