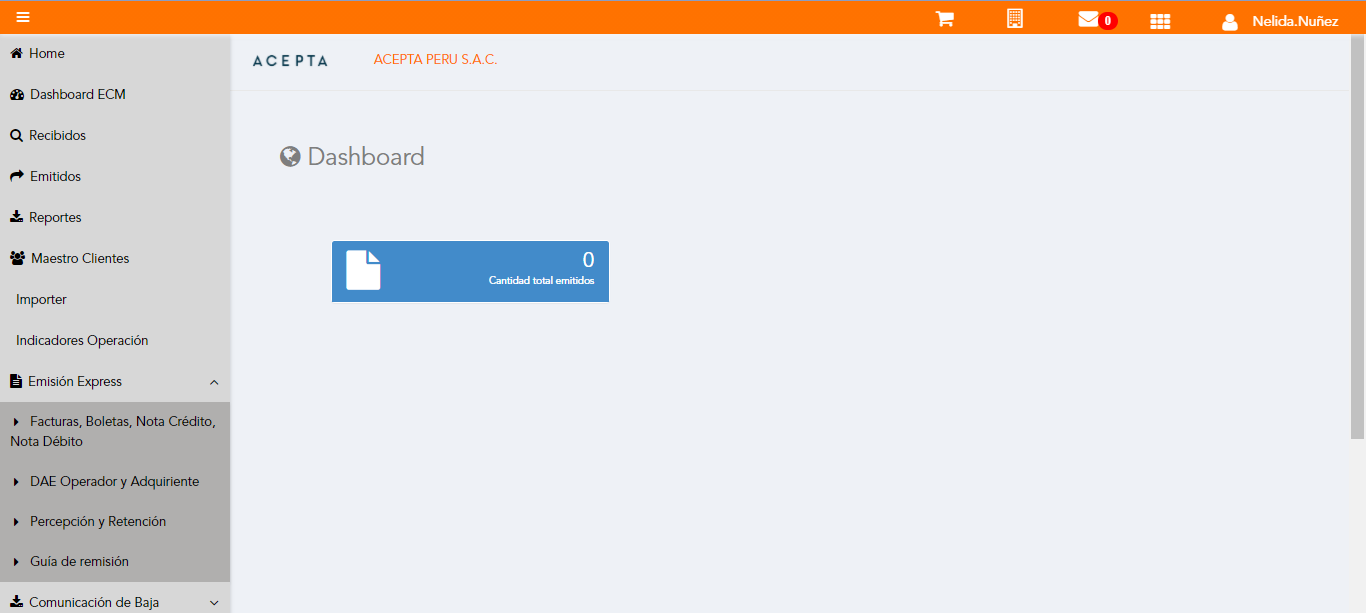
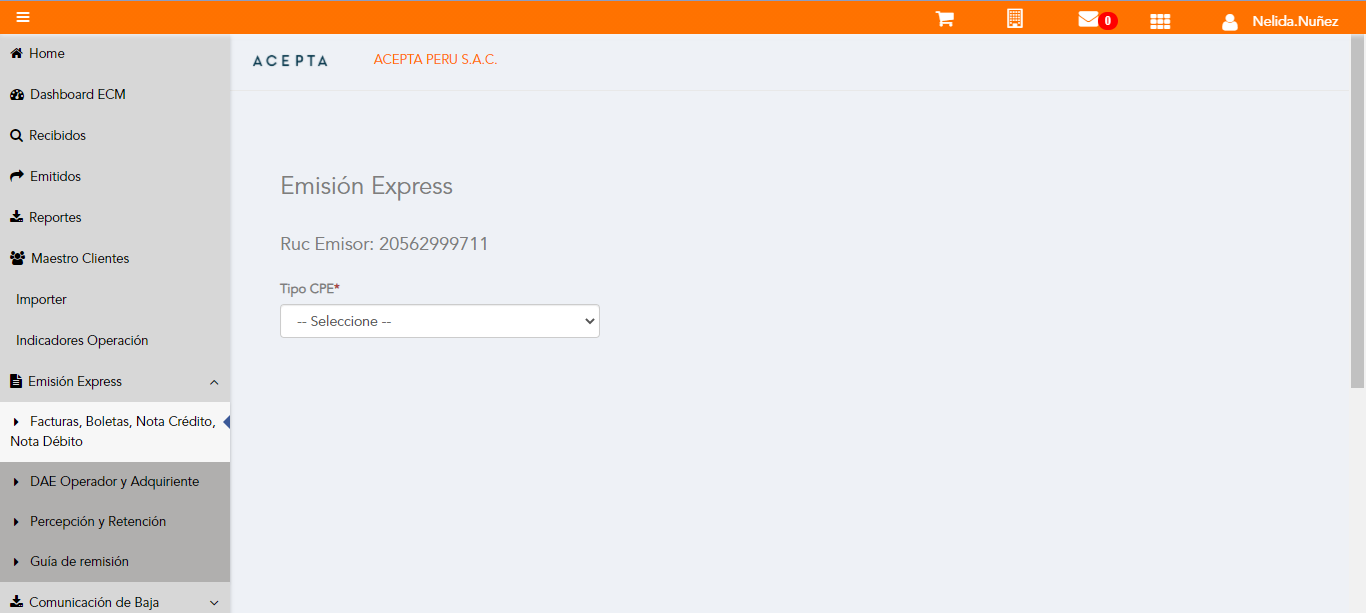
**Evidencia EAP\_0096**

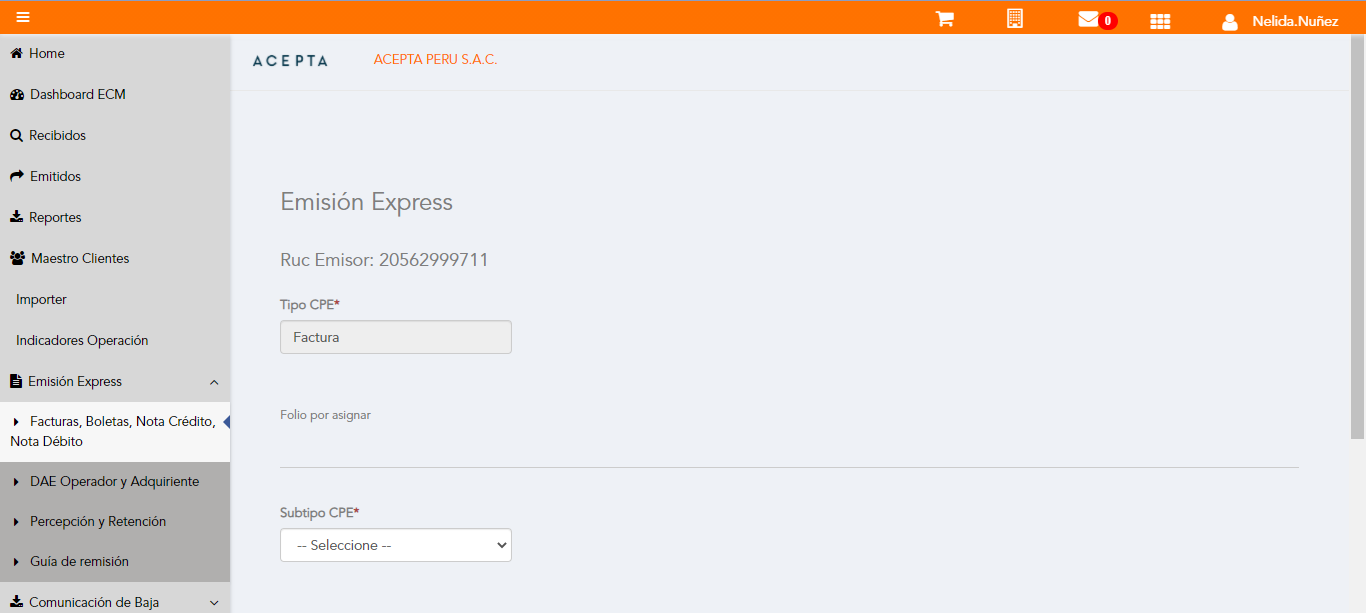
Click a Emisión Express



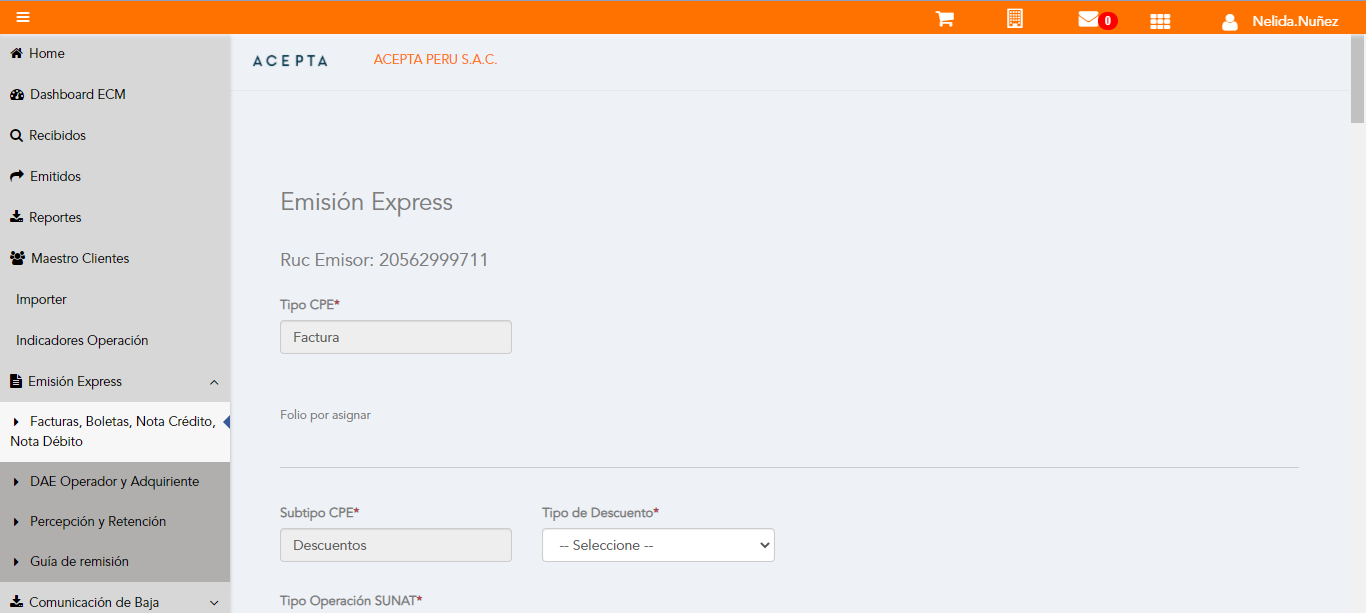
Click a subopción Facturas Boletas NotaCredito NotaDebito



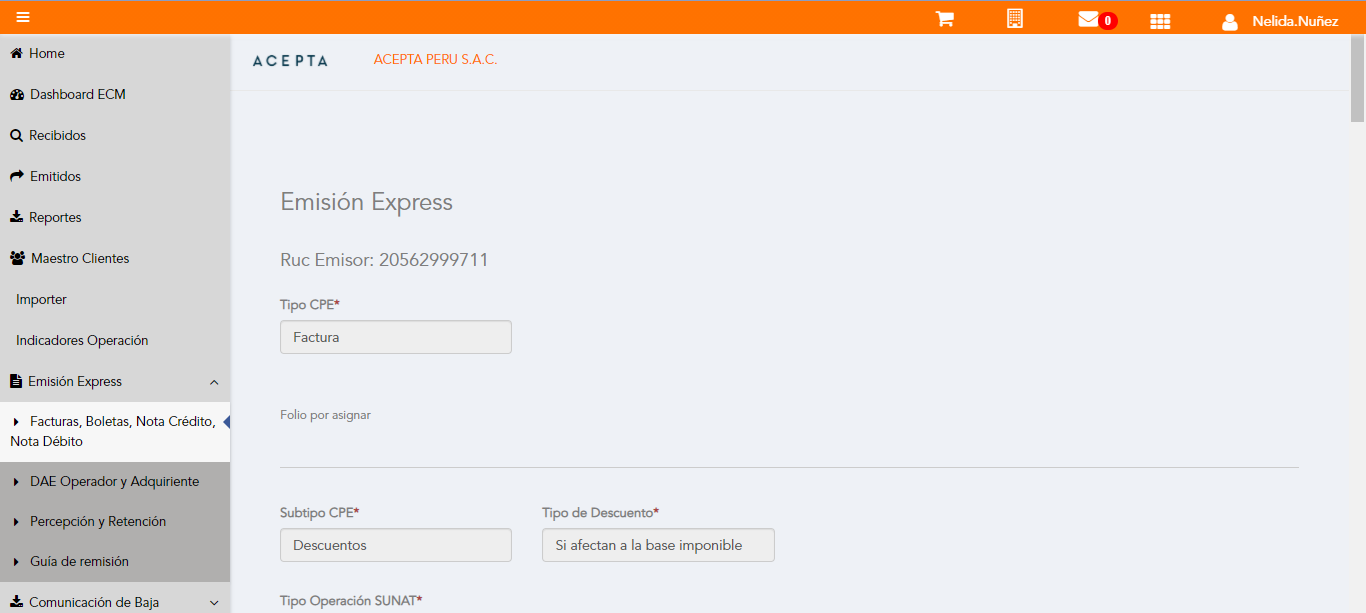
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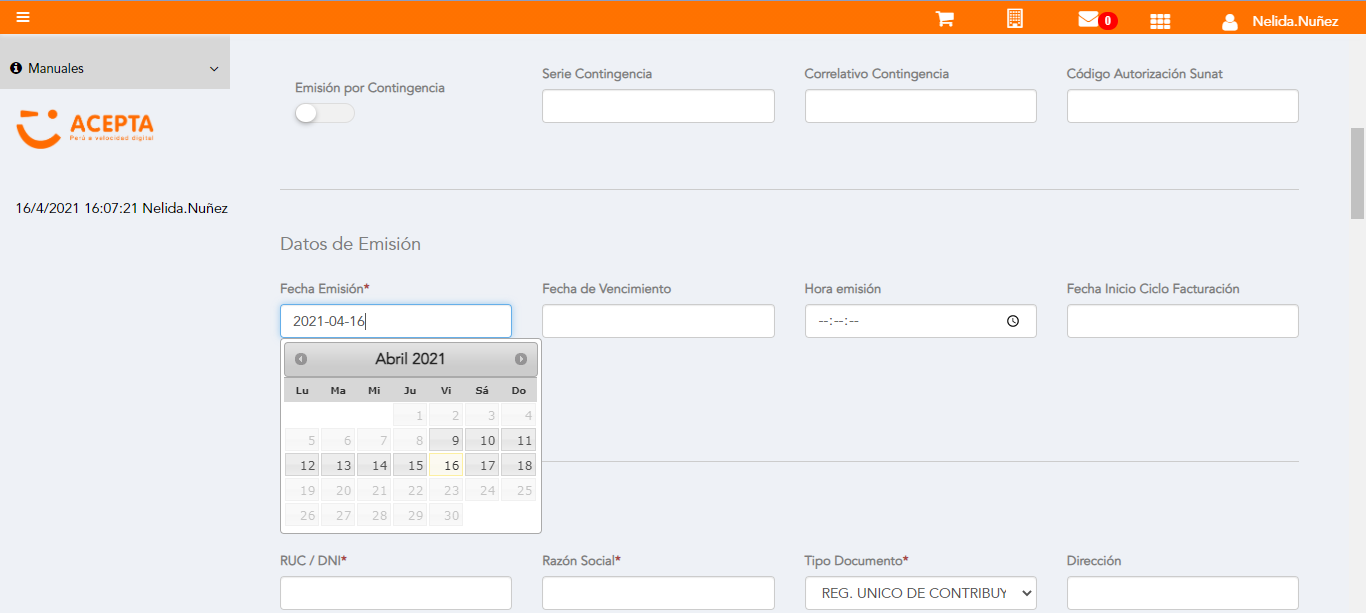
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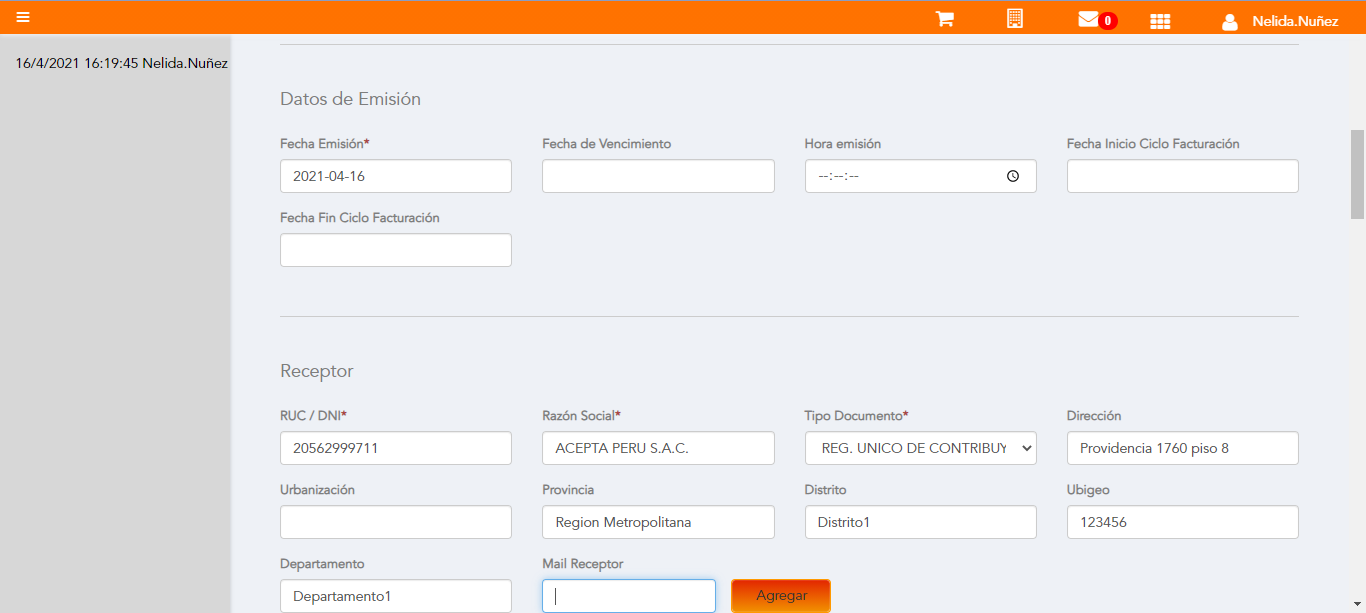
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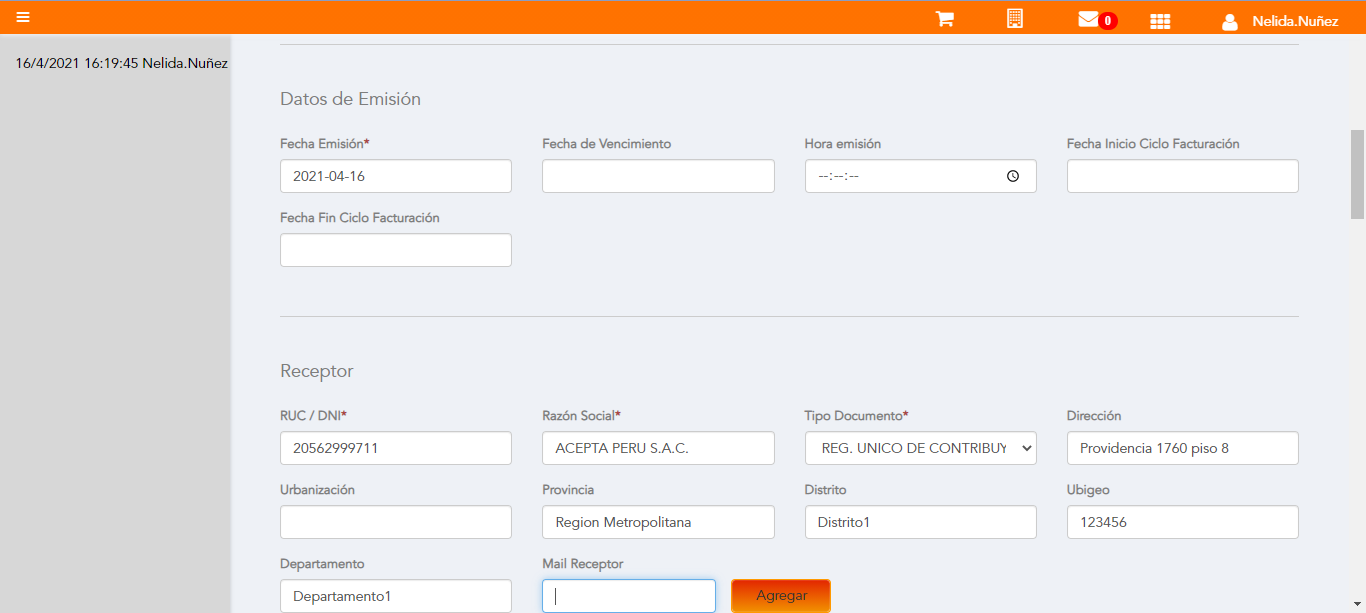
Se Agrega Fecha de Emisión



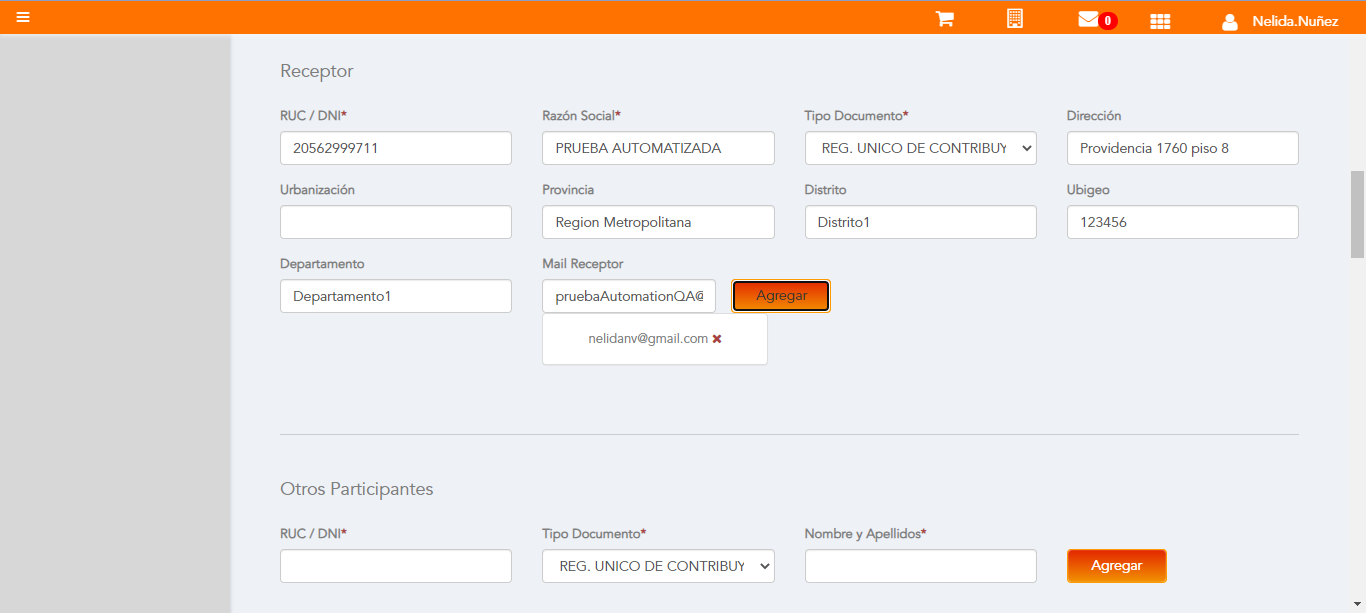
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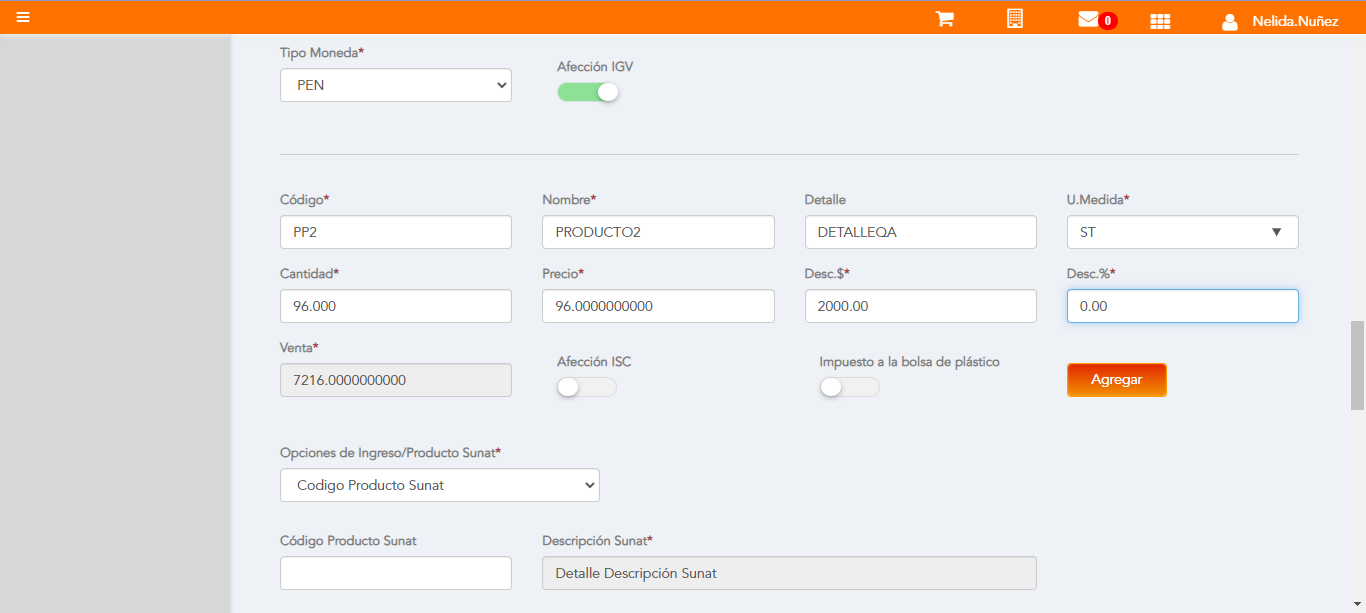
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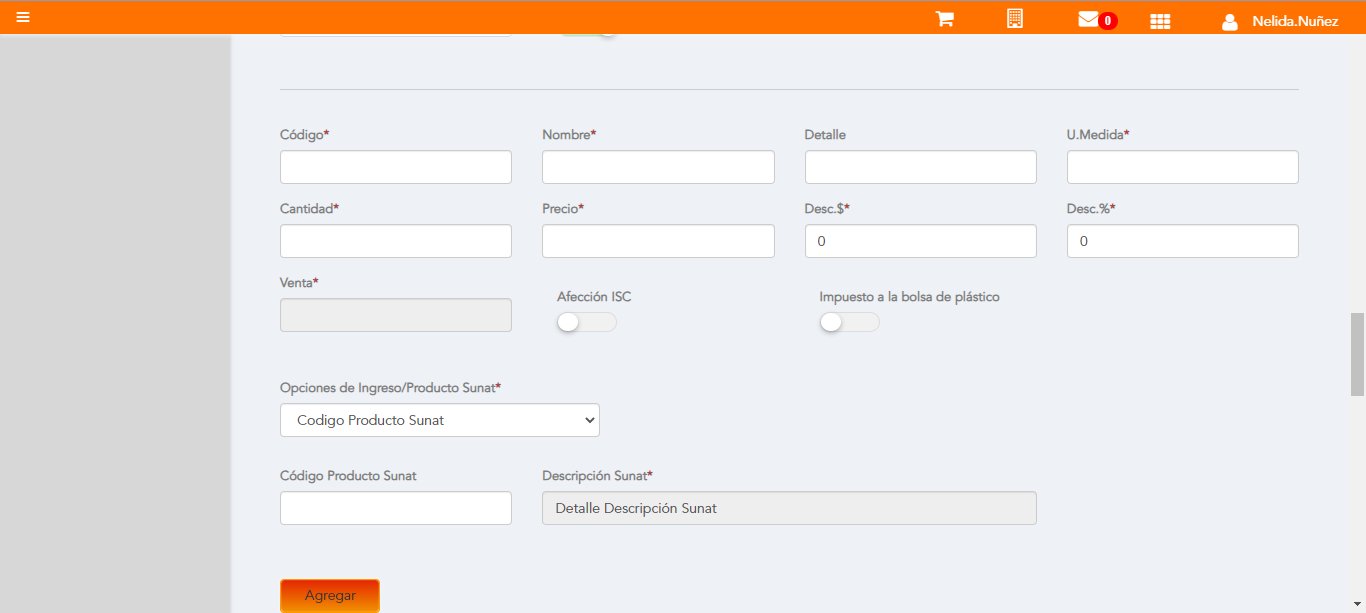
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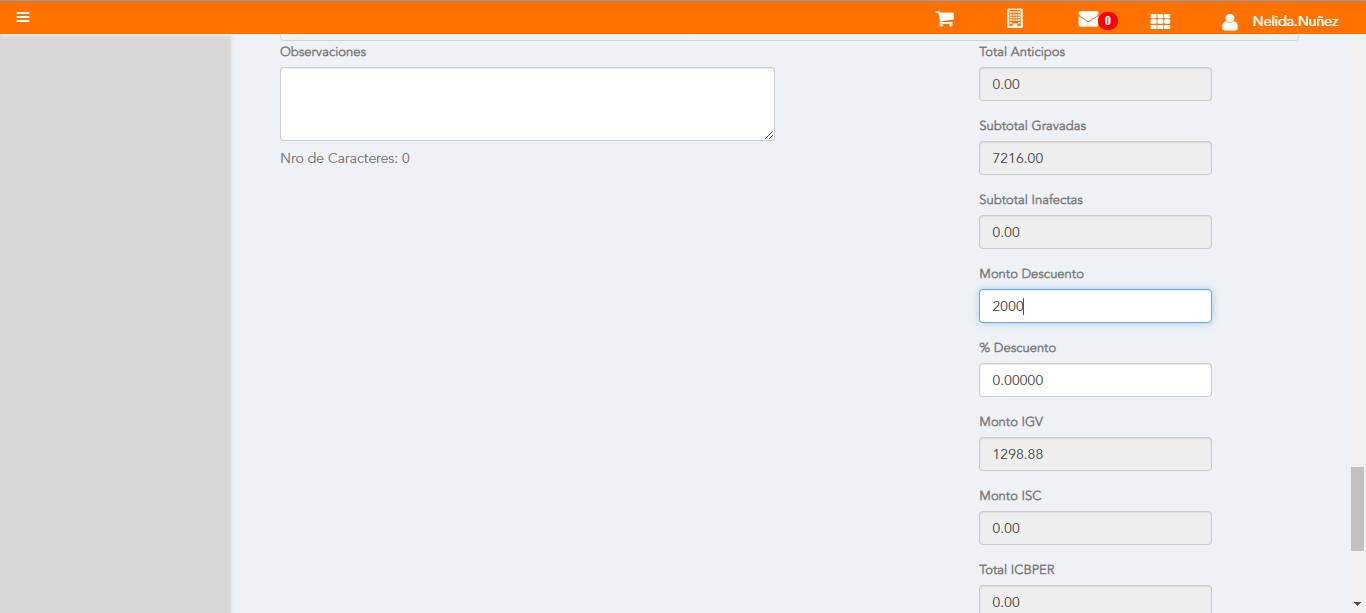
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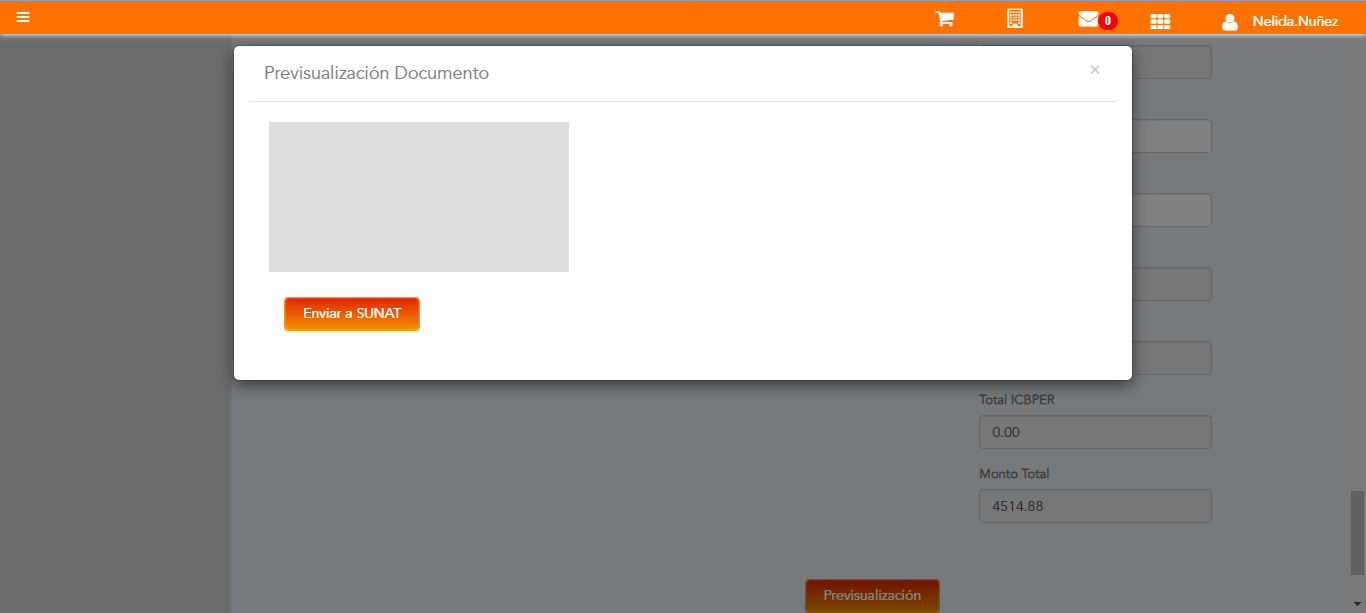
Se agrega Detalle de producto



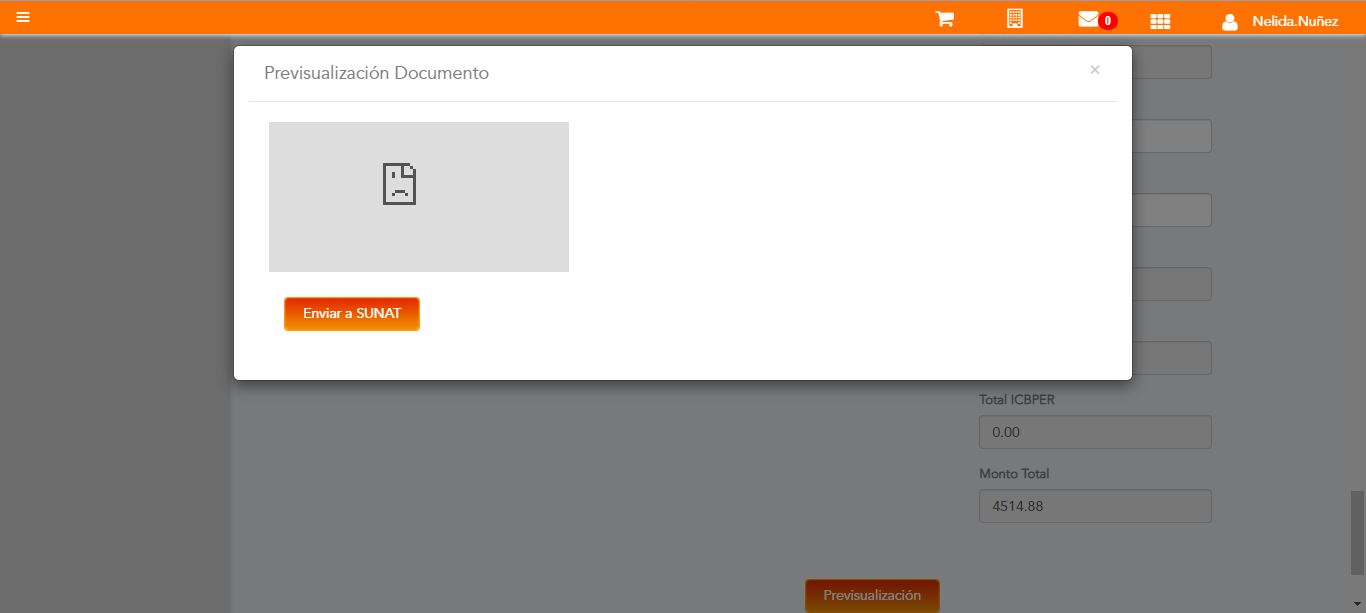
Monto de Descuento



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2107.acepta.pe/v01/D3E656E70EED84ABCA62A496FD4A2A23B7B8EB73?k=4facb2c6f7735647e0e9301d8cbaab4e

Número de CPE: FP0100001324

Traza de CPE

