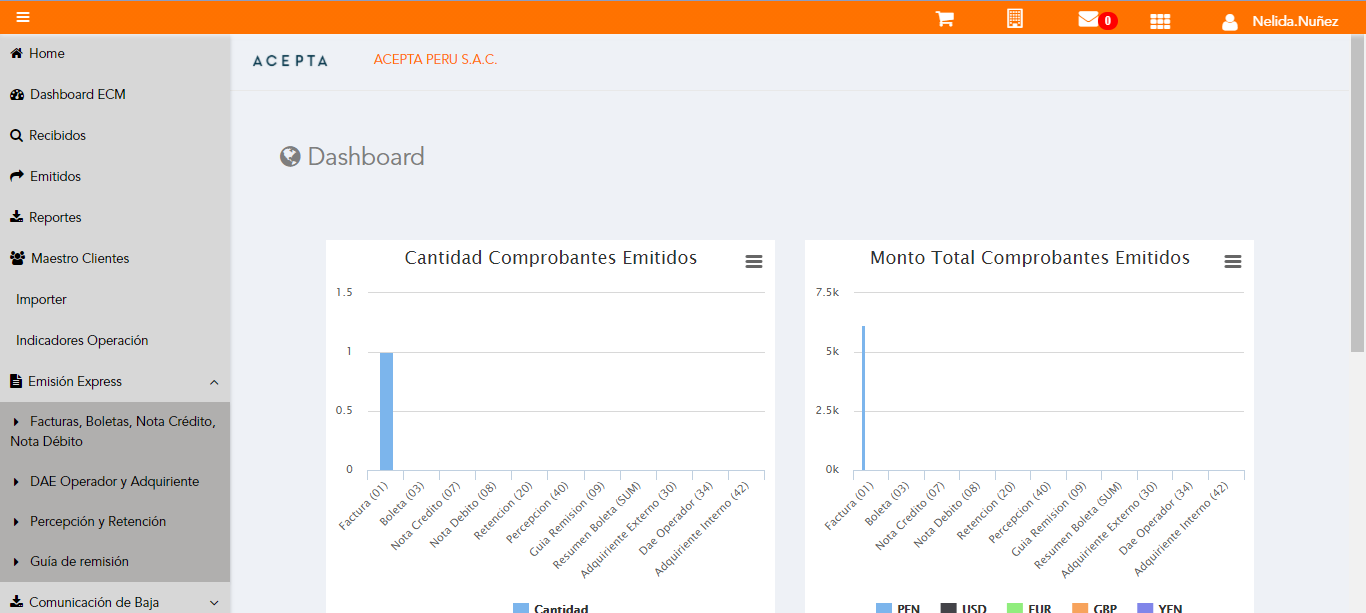
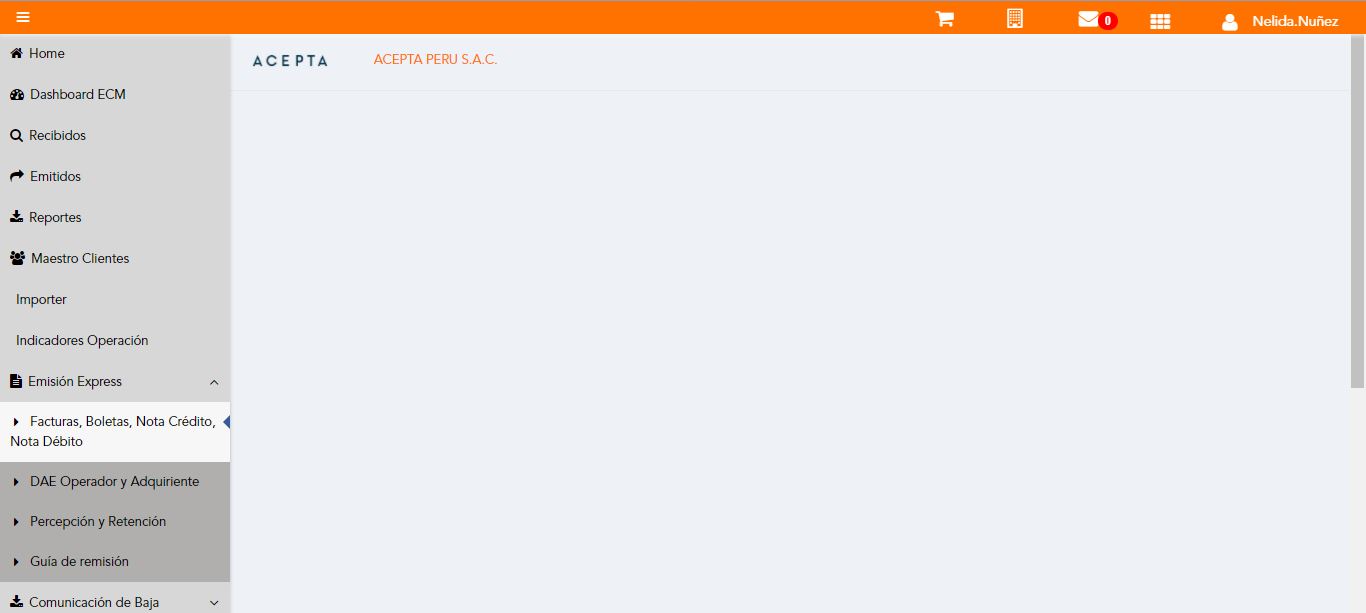
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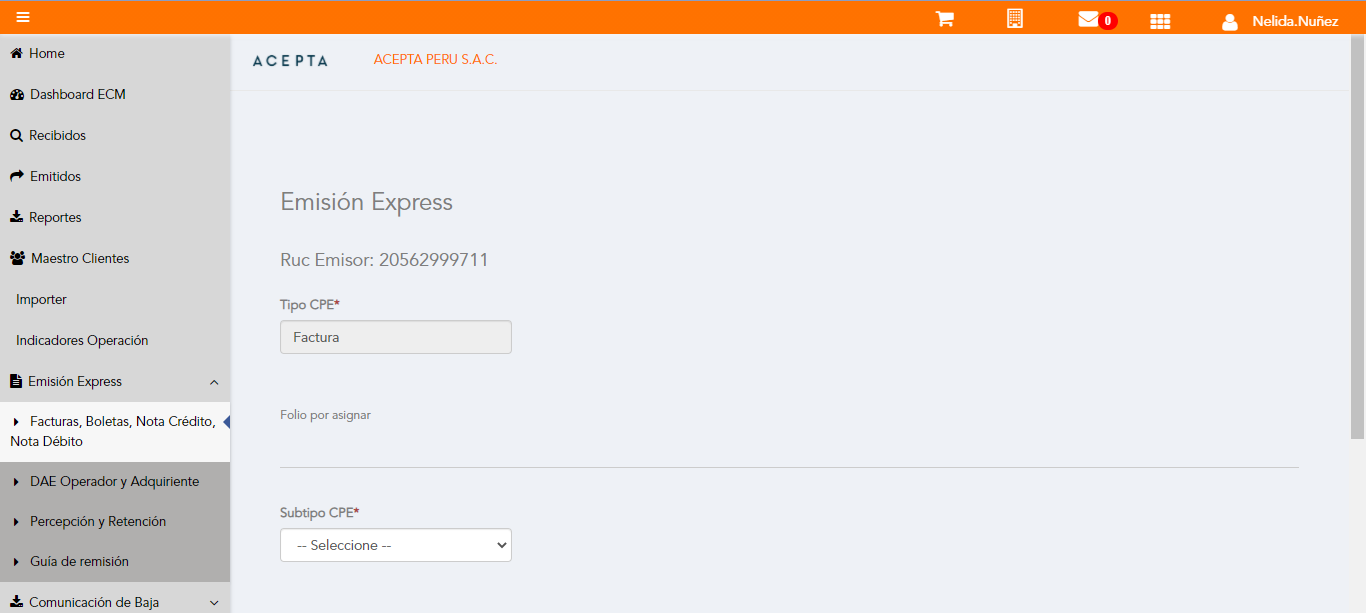
Click a Emisión Express



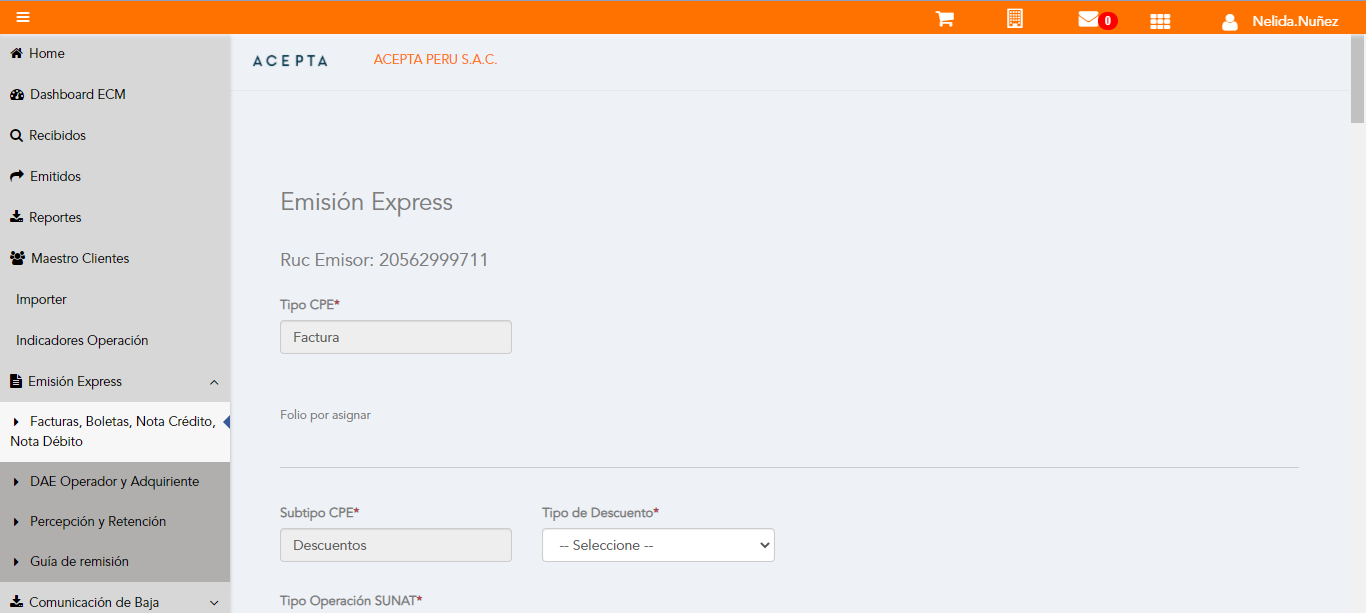
Click a subopción Facturas Boletas NotaCredito NotaDebito



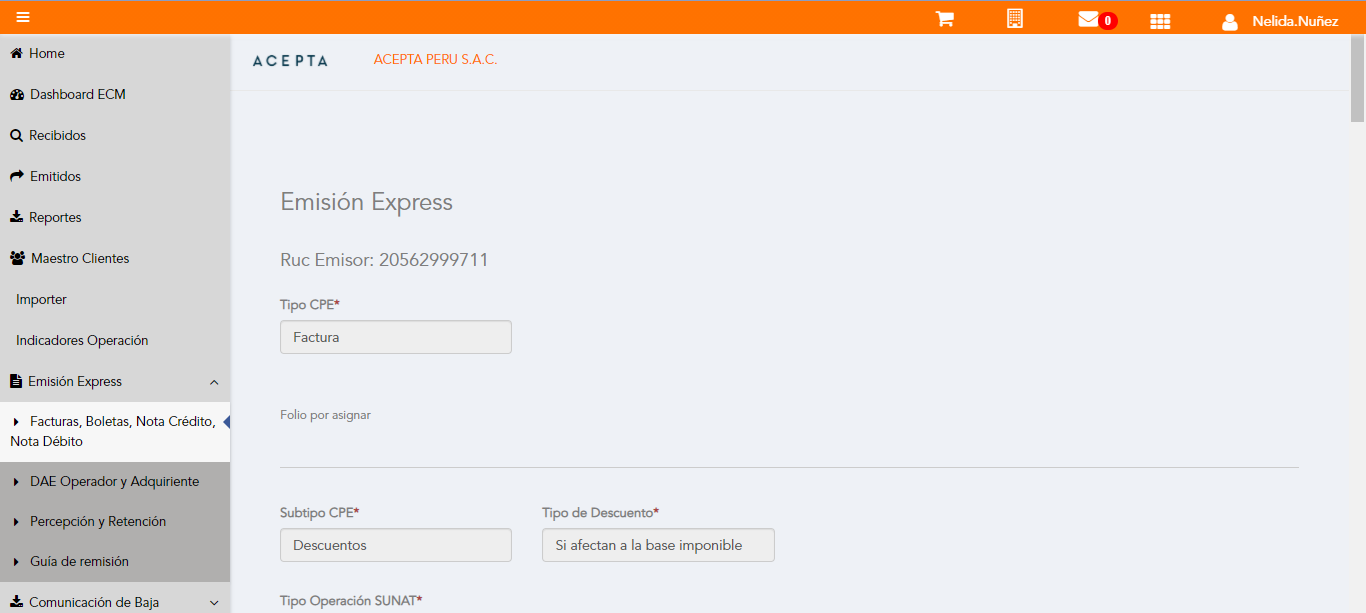
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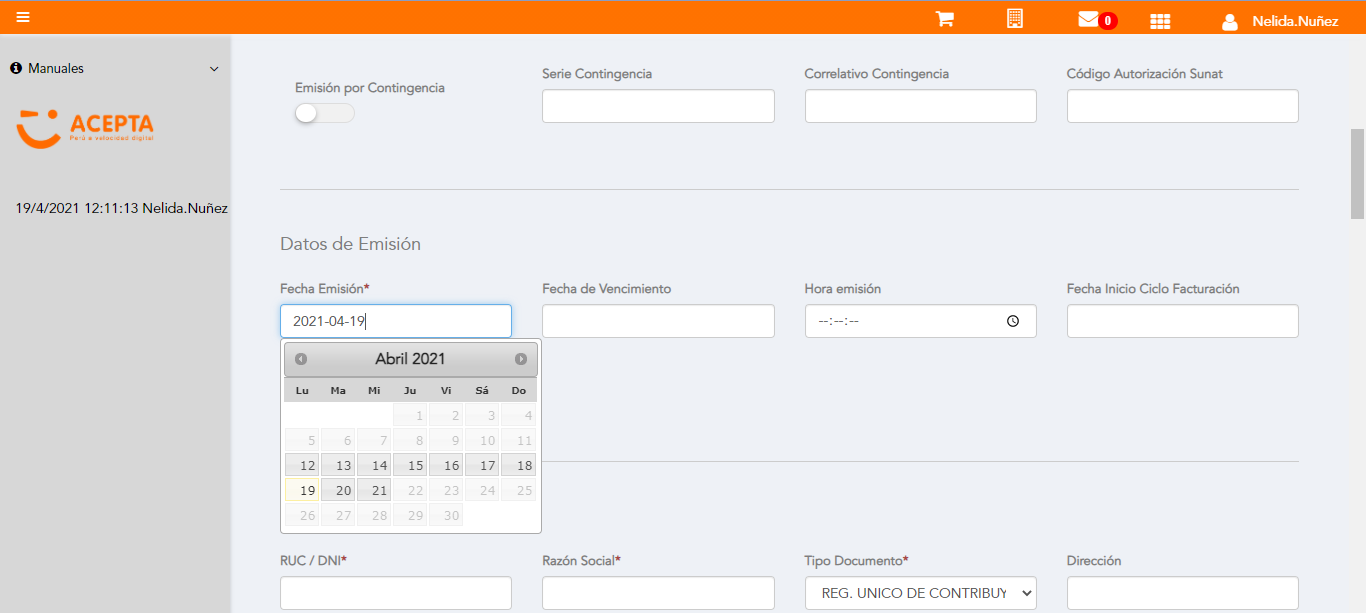
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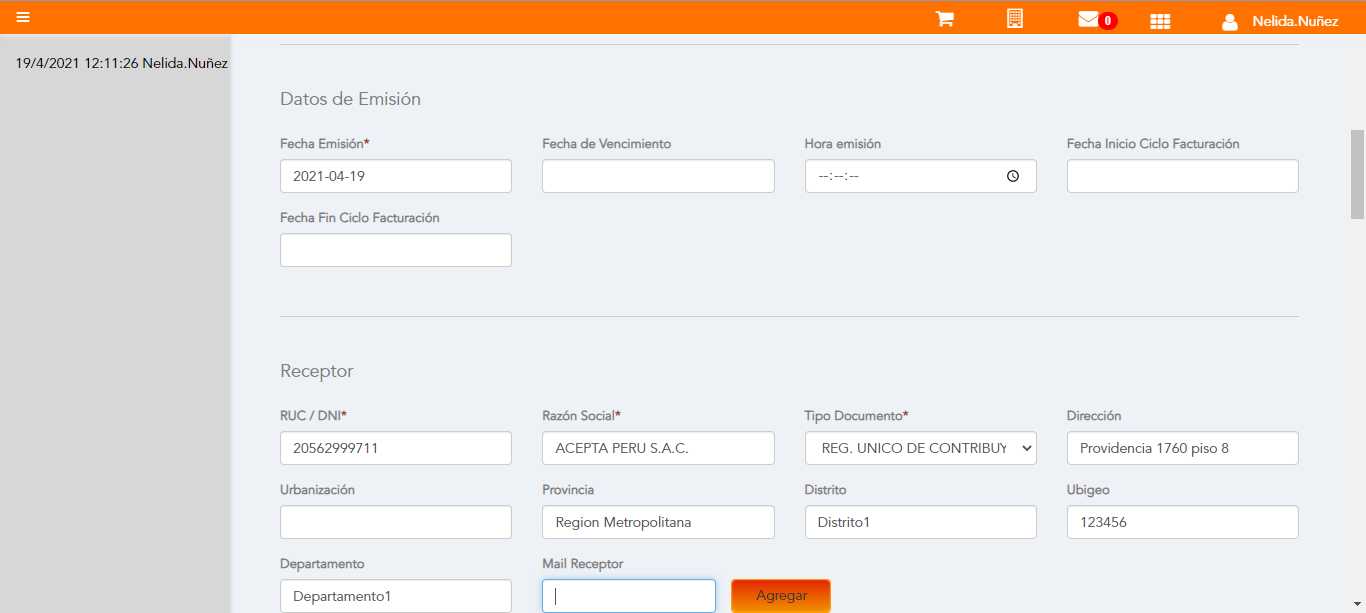
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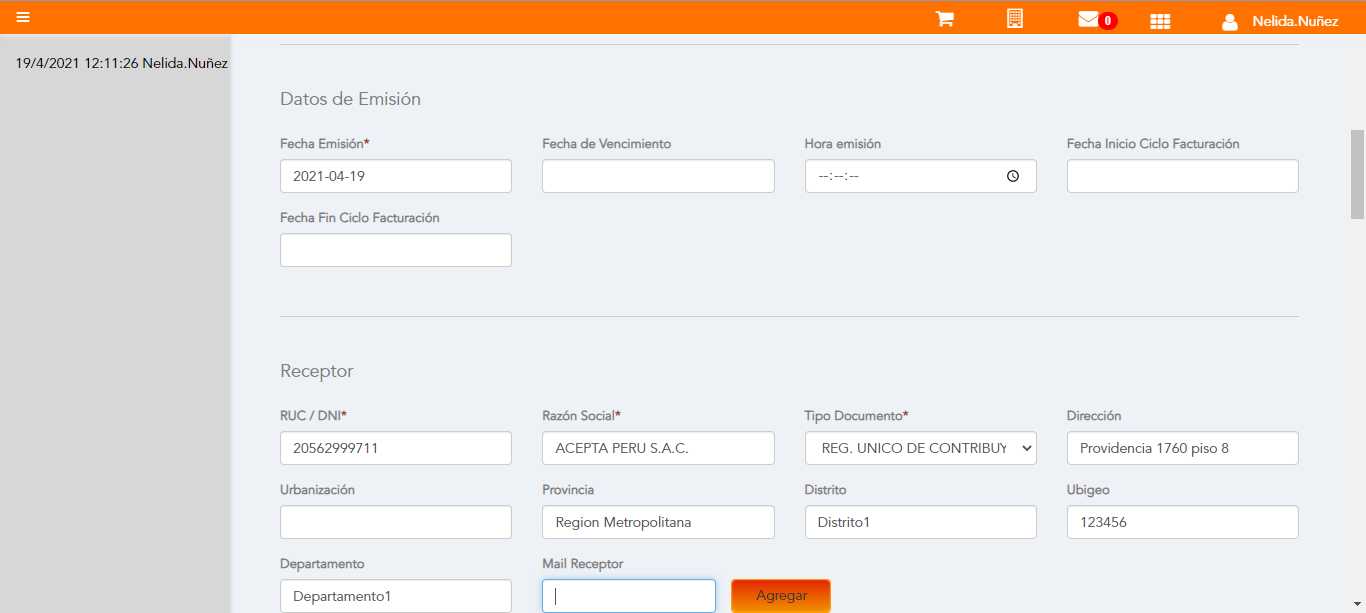
Se Agrega Fecha de Emisión



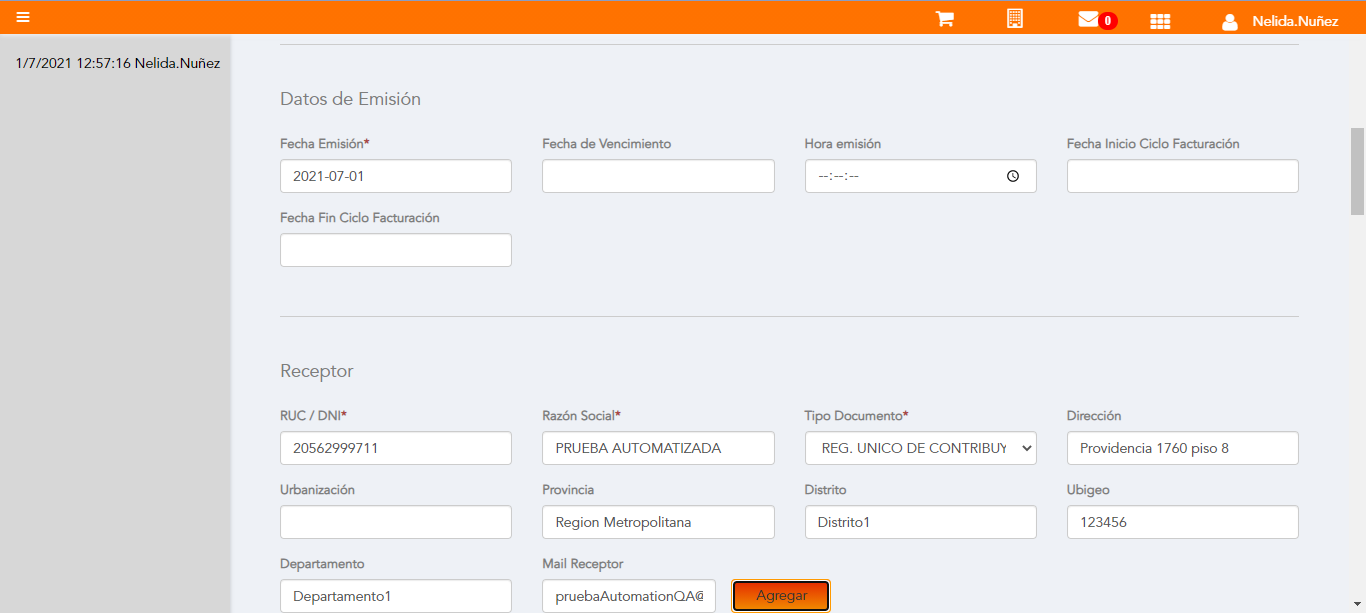
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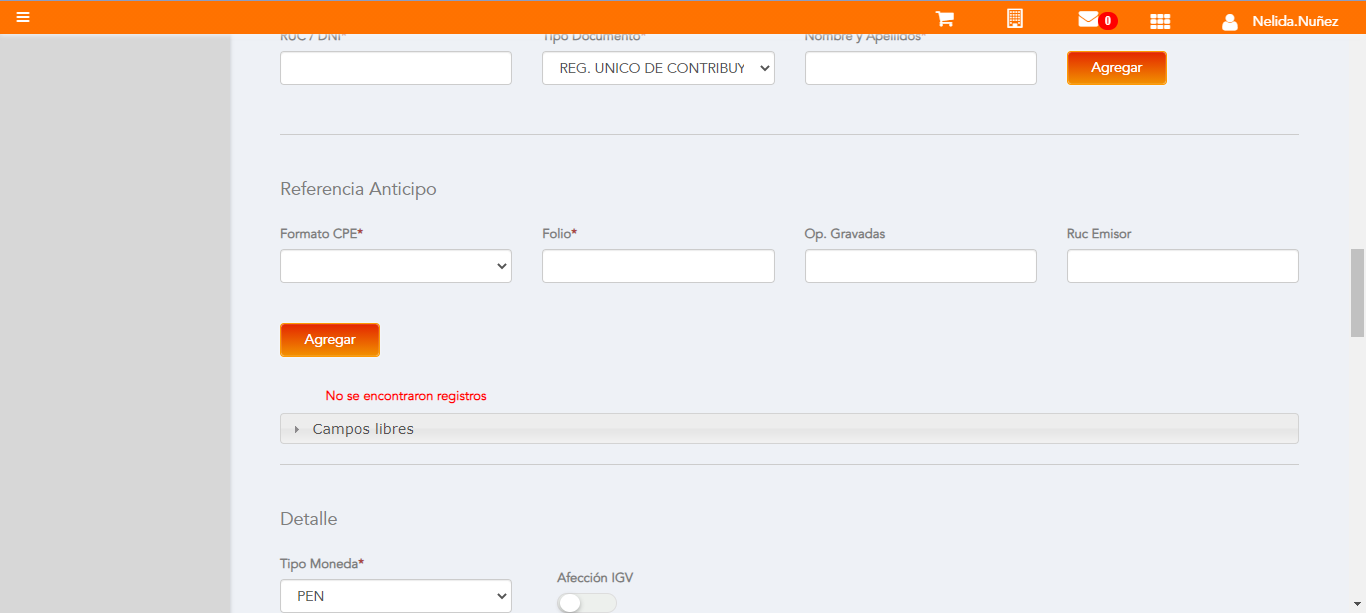
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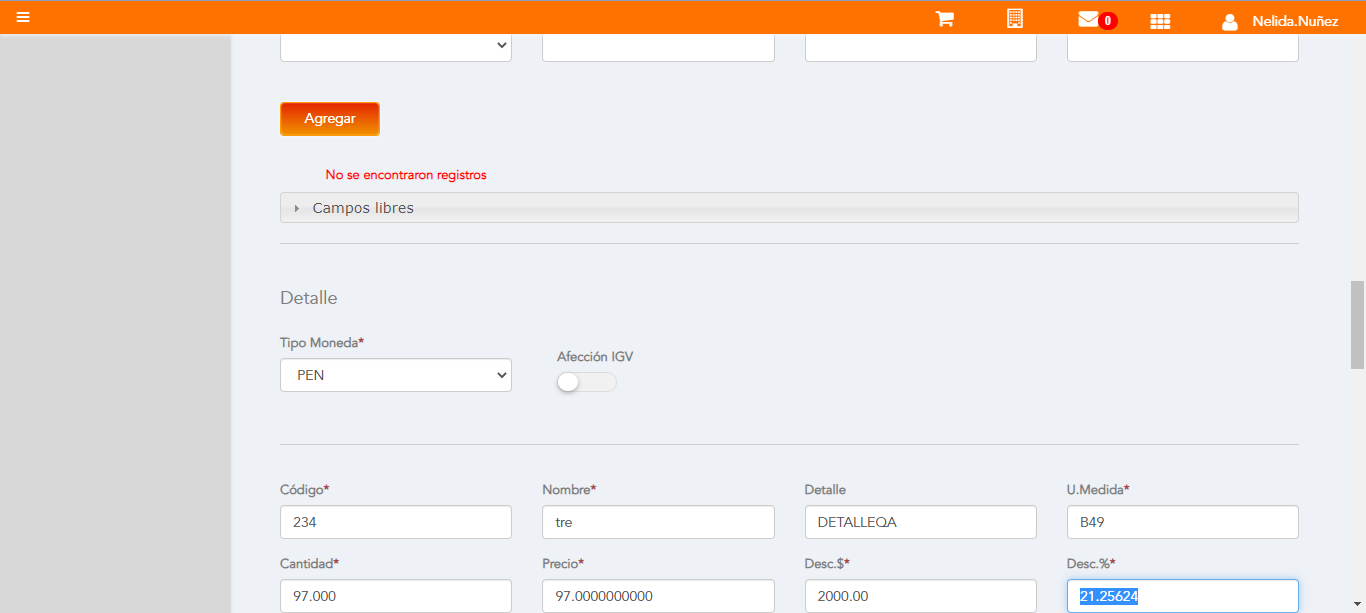
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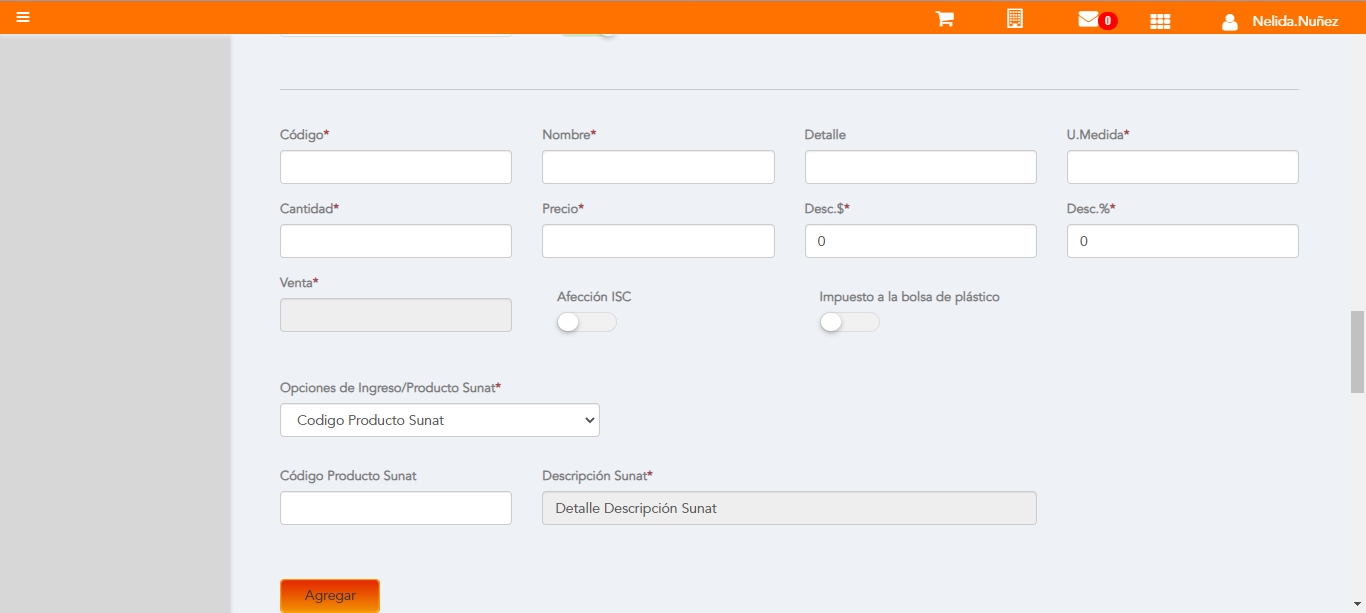
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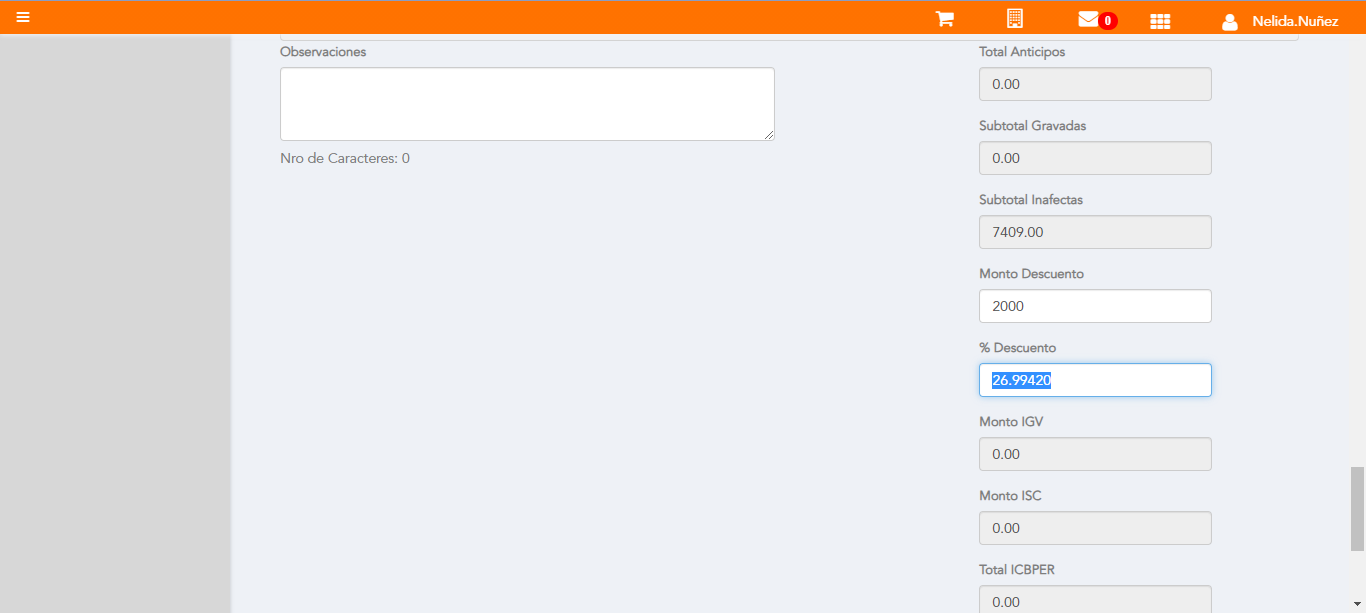
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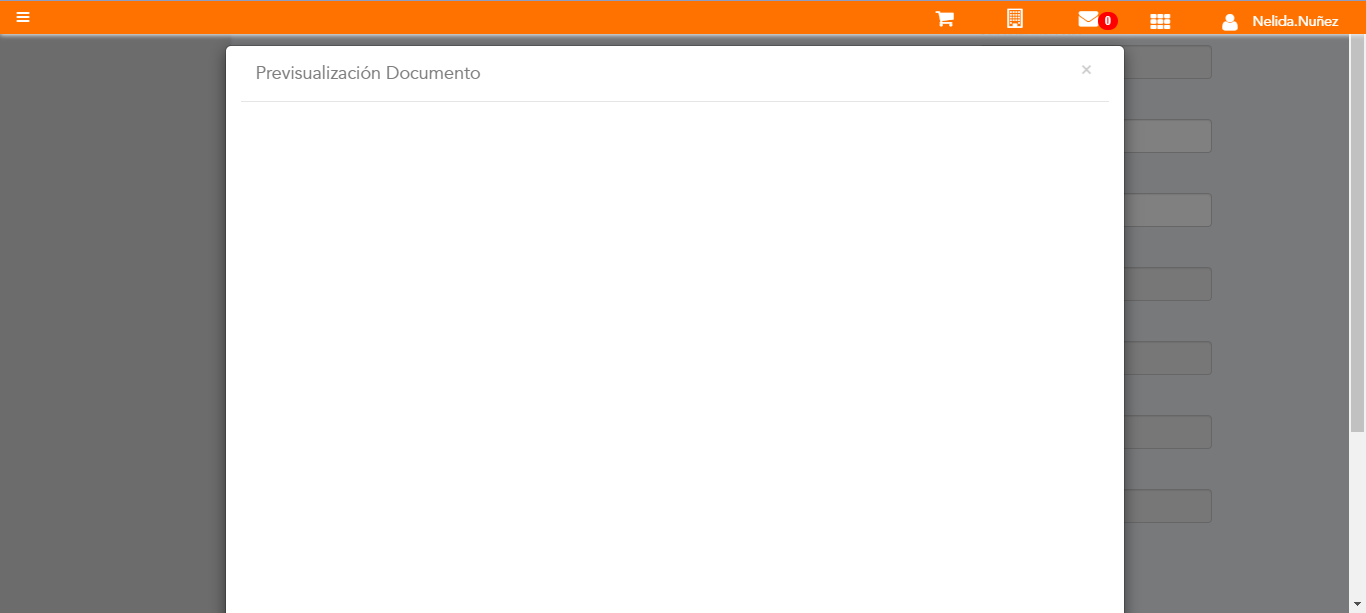
Se agrega Detalle de producto



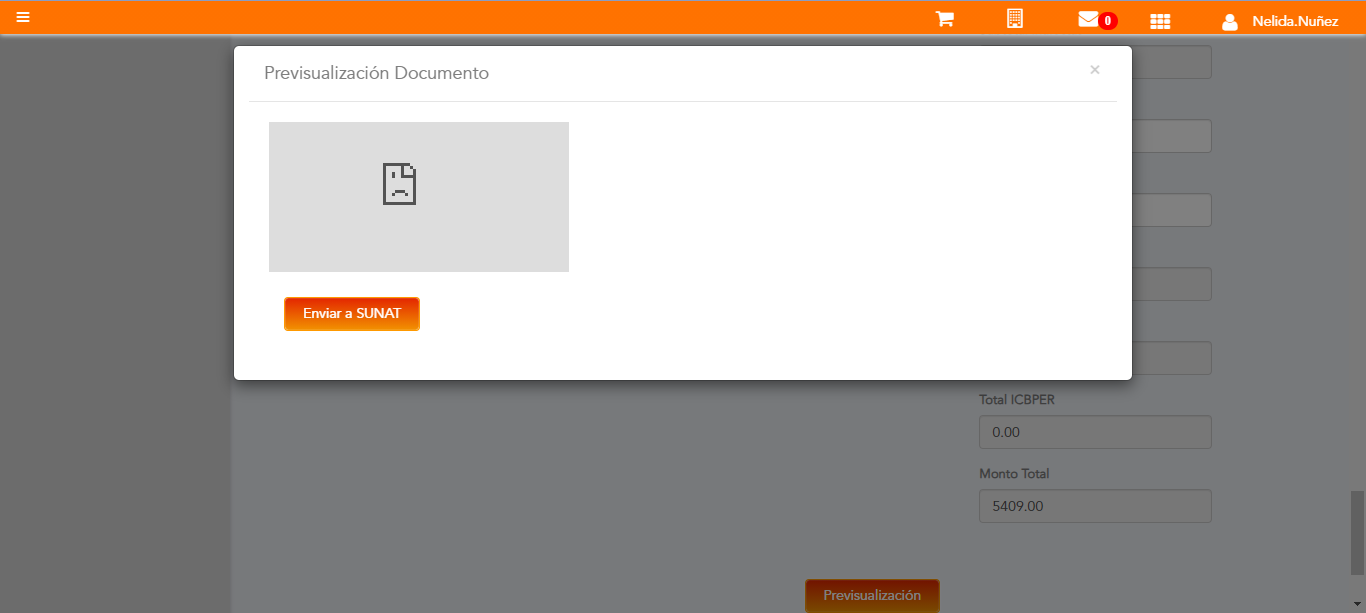
Monto de Descuento



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2107.acepta.pe/v01/D42B2248E2FB6CAE10D93C3C9C265553D9C2C47F?k=f2d0a9f9b2d499c03dadf1fe3c71df9d

Número de CPE: FP0100001325

Traza de CPE

