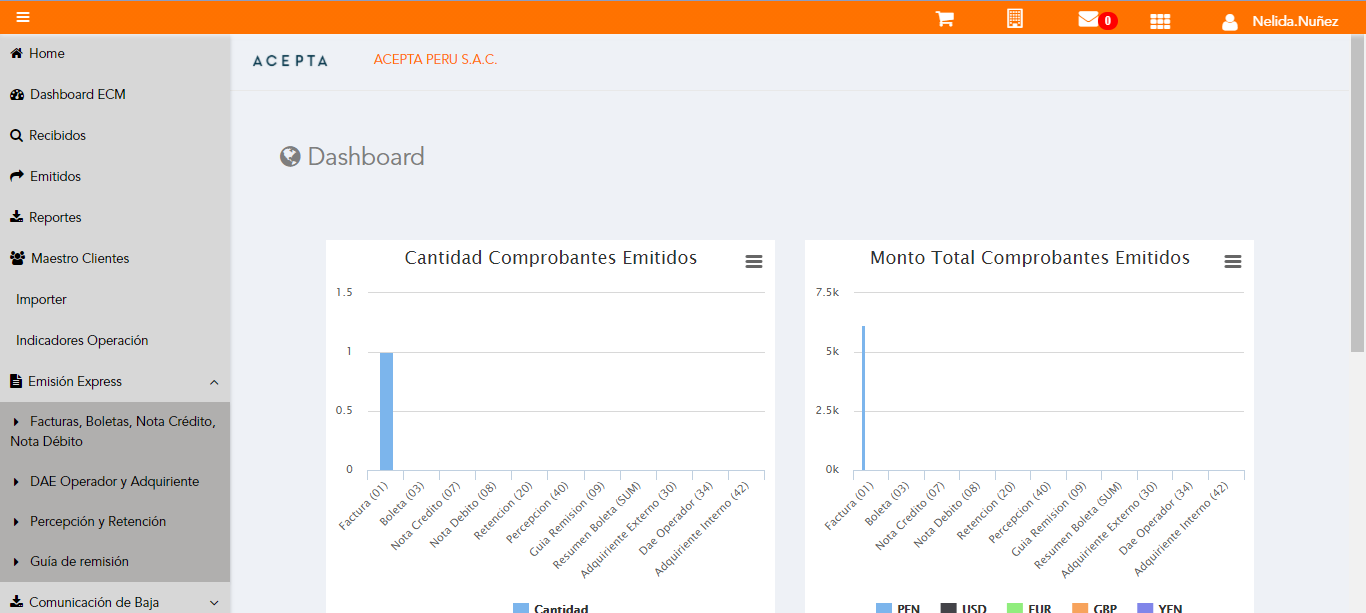
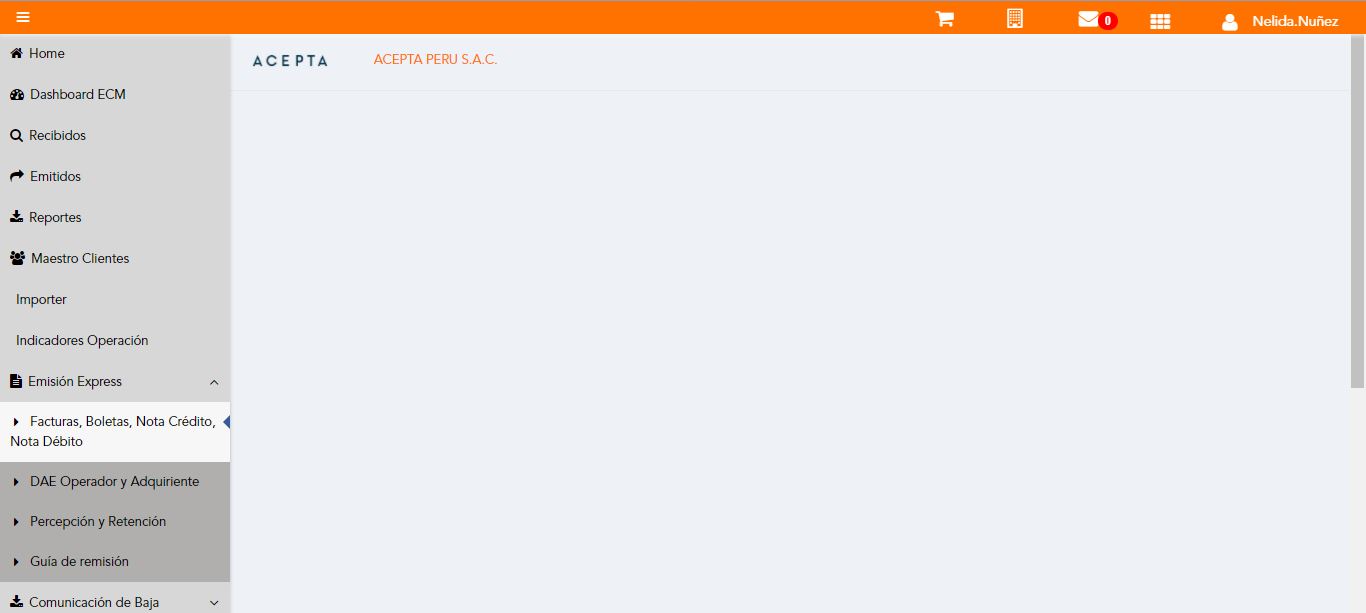
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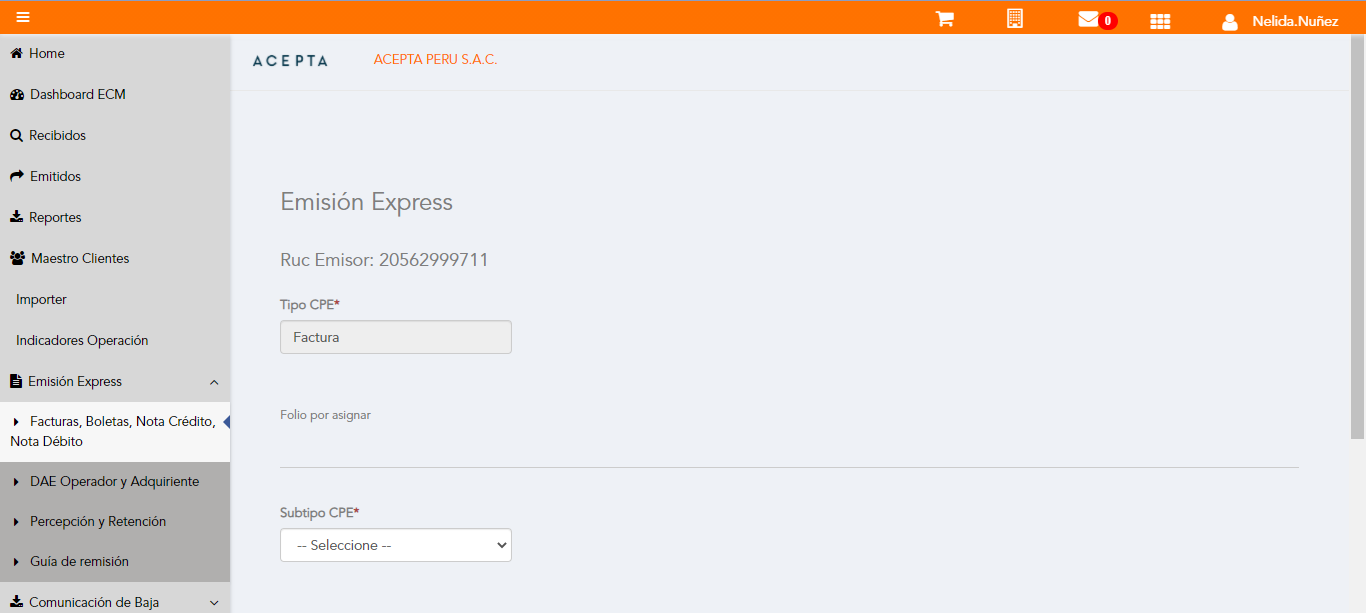
Click a Emisión Express



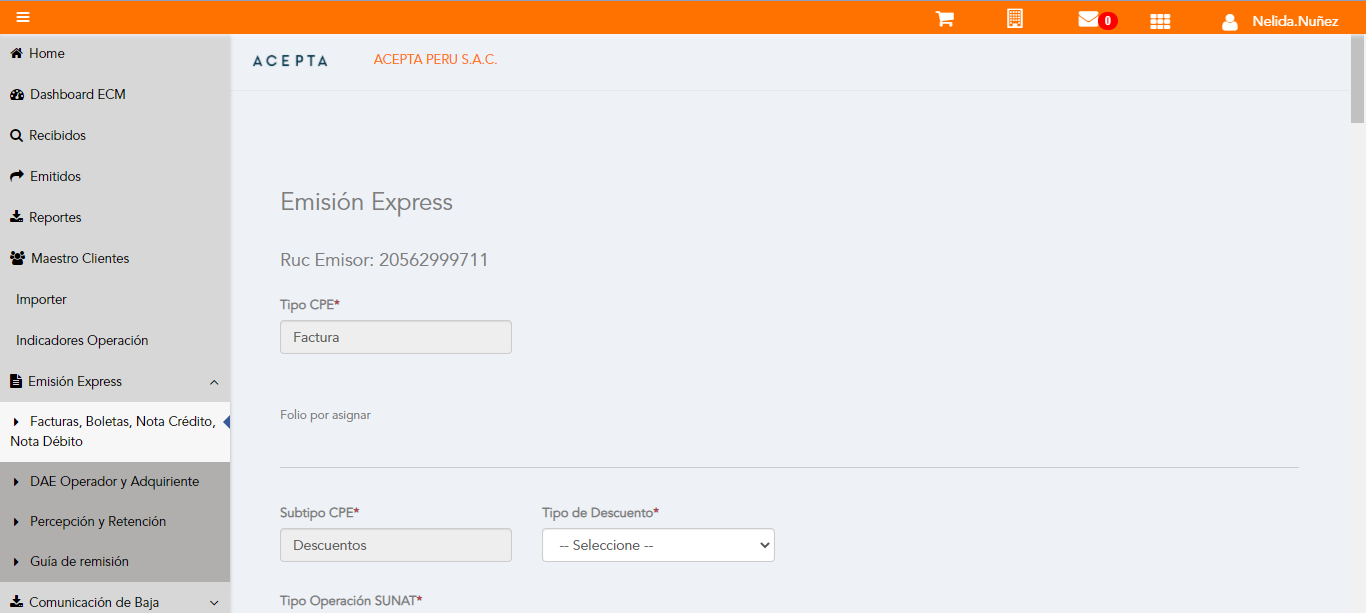
Click a subopción Facturas Boletas NotaCredito NotaDebito



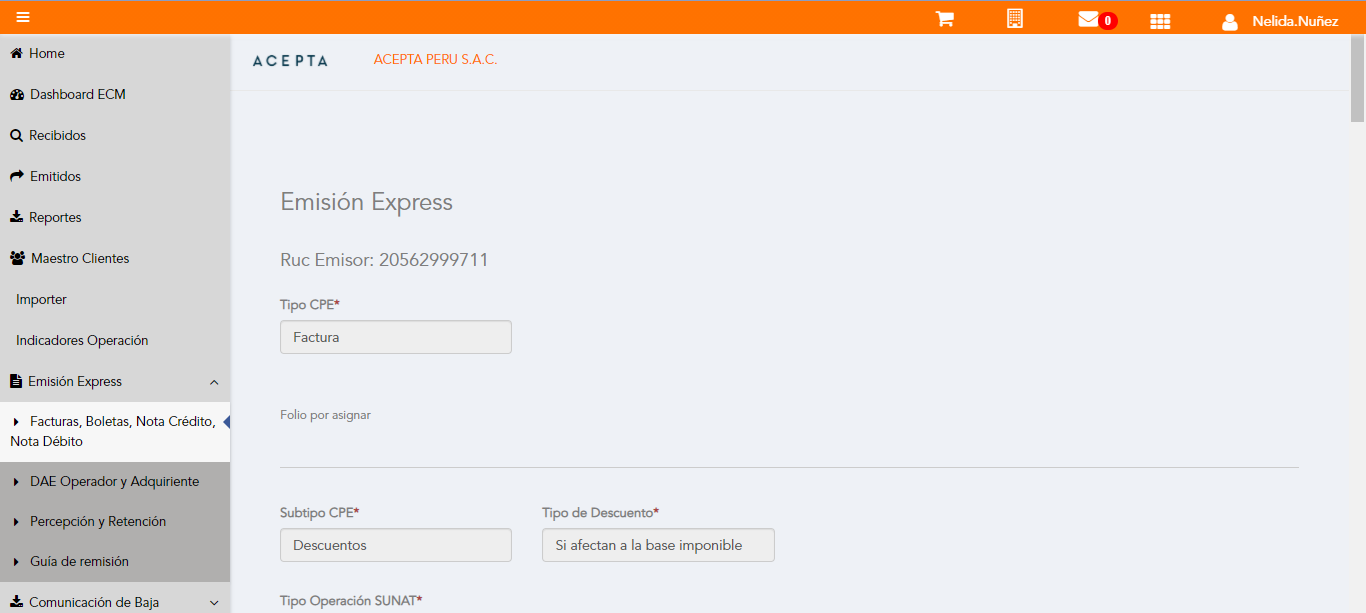
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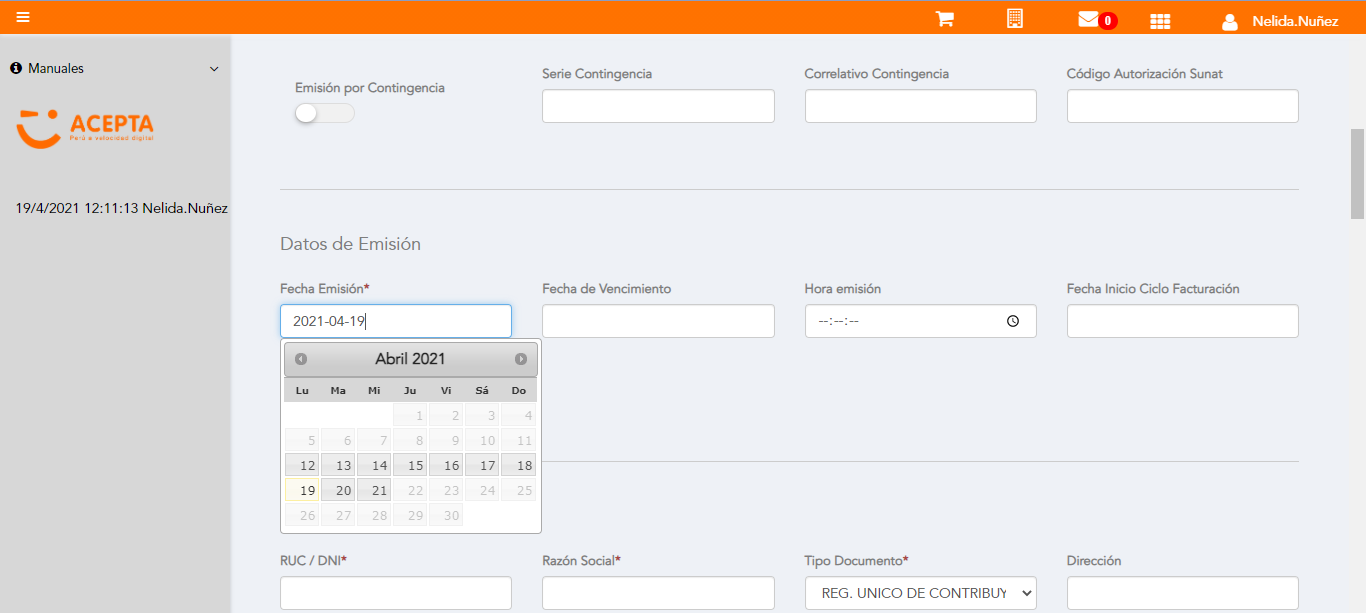
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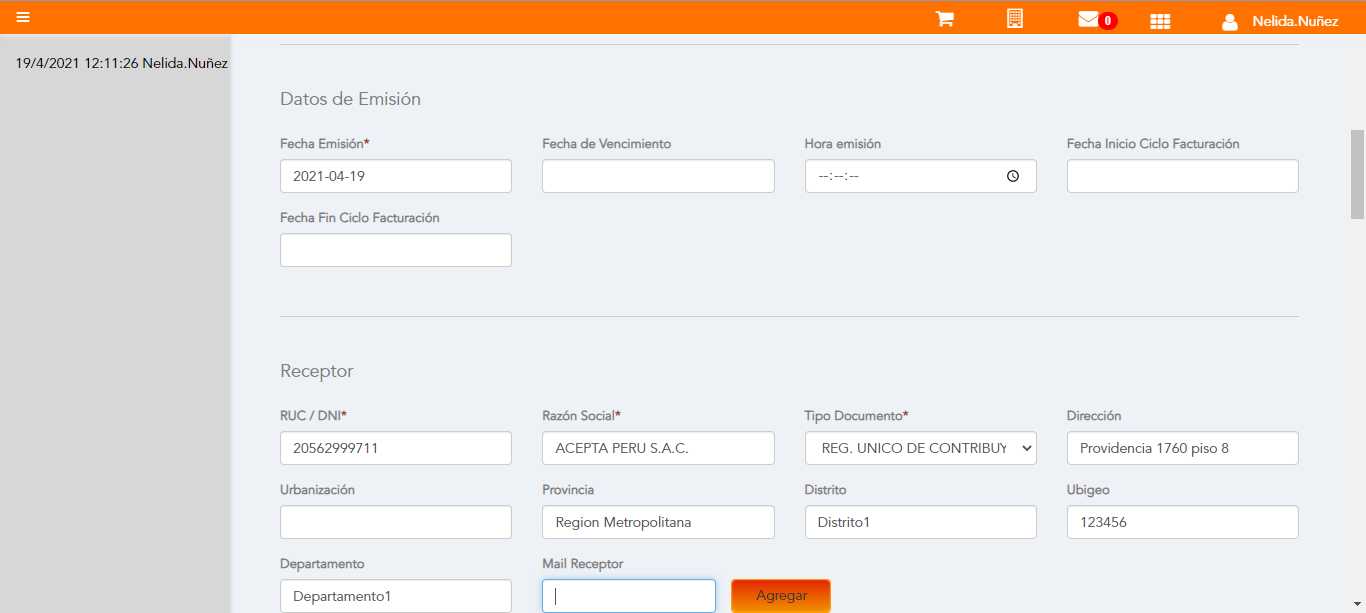
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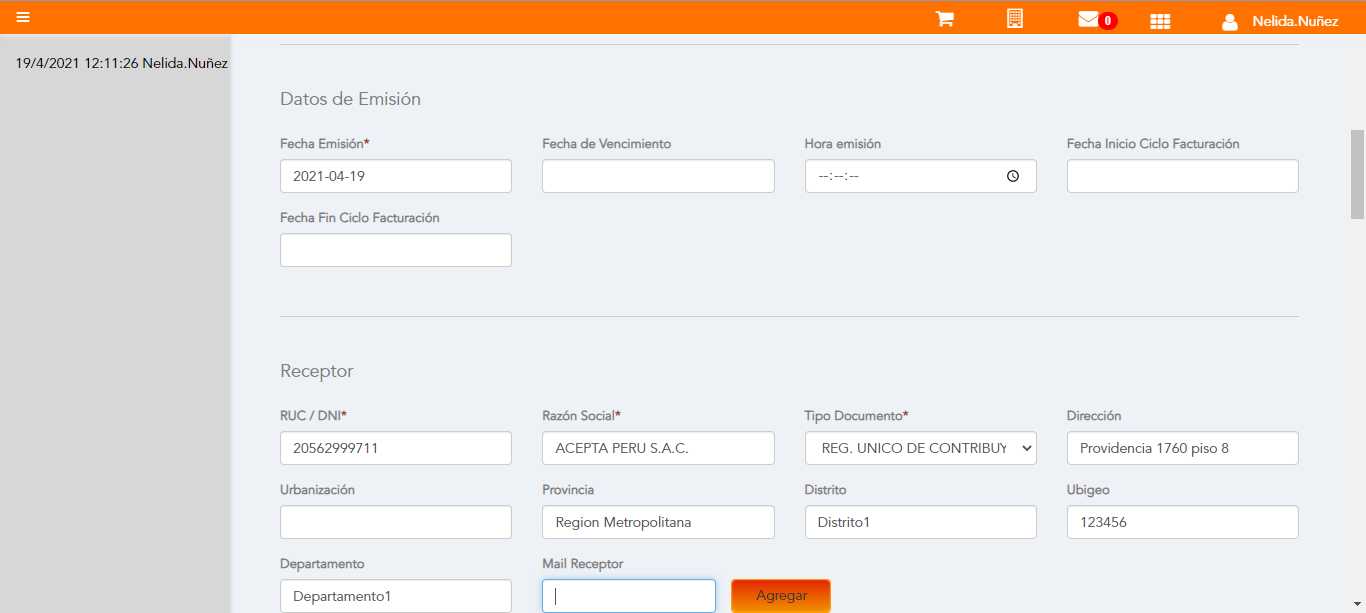
Se Agrega Fecha de Emisión



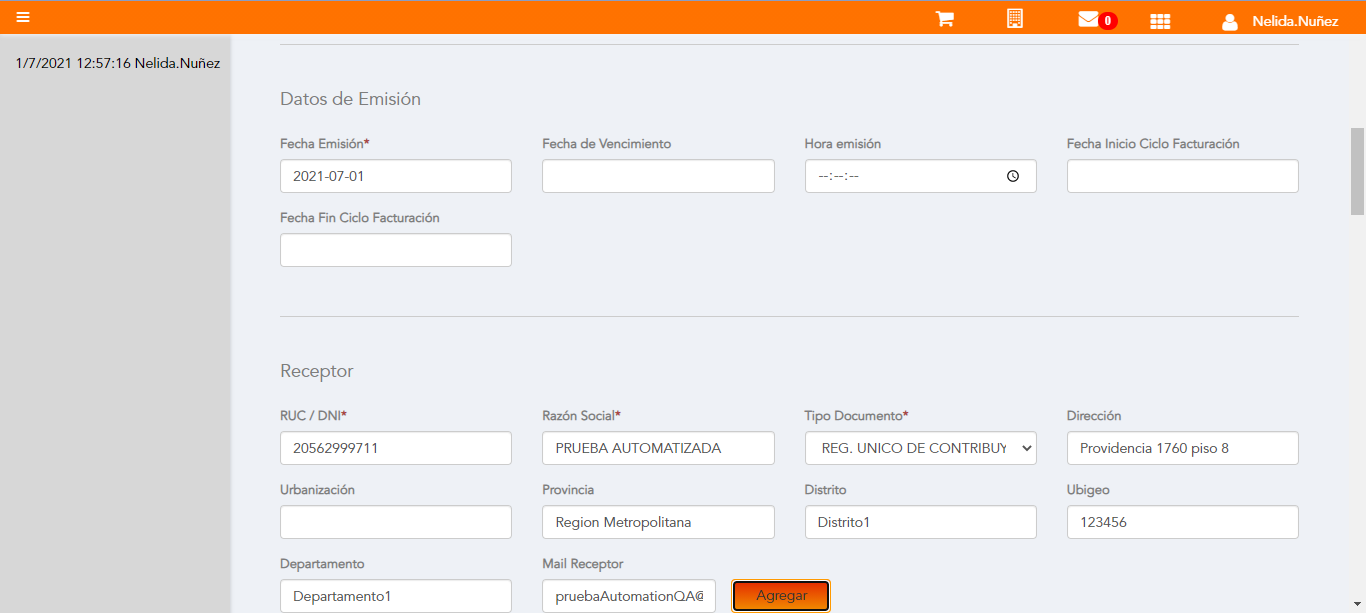
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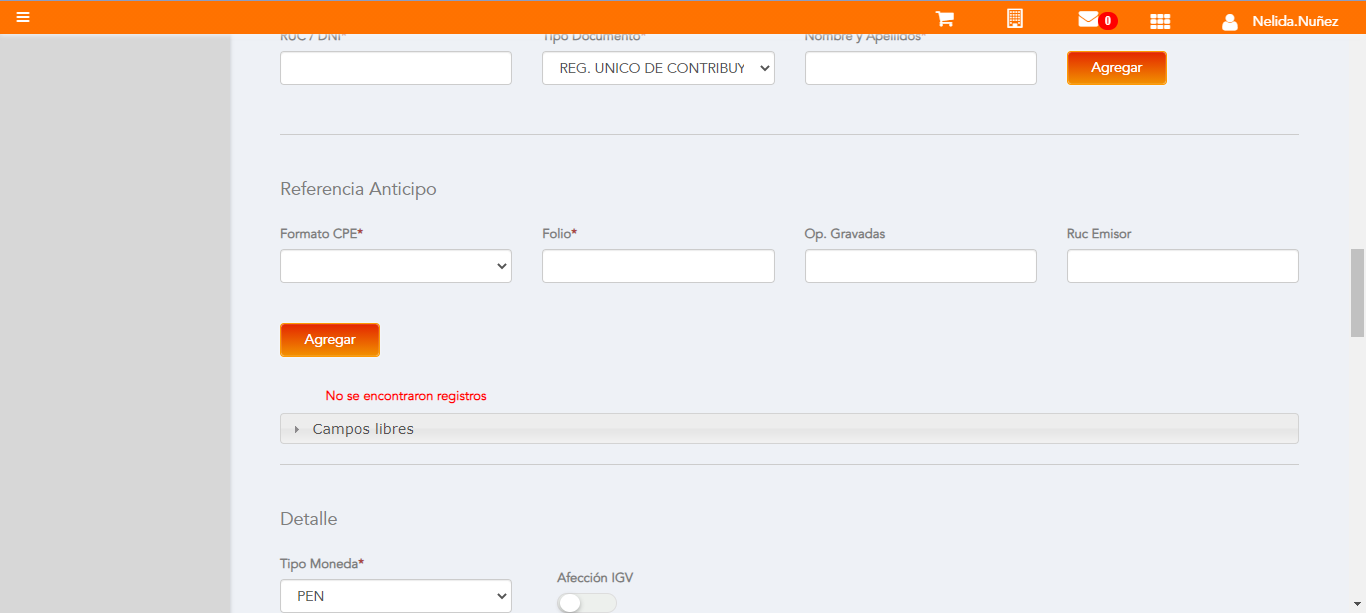
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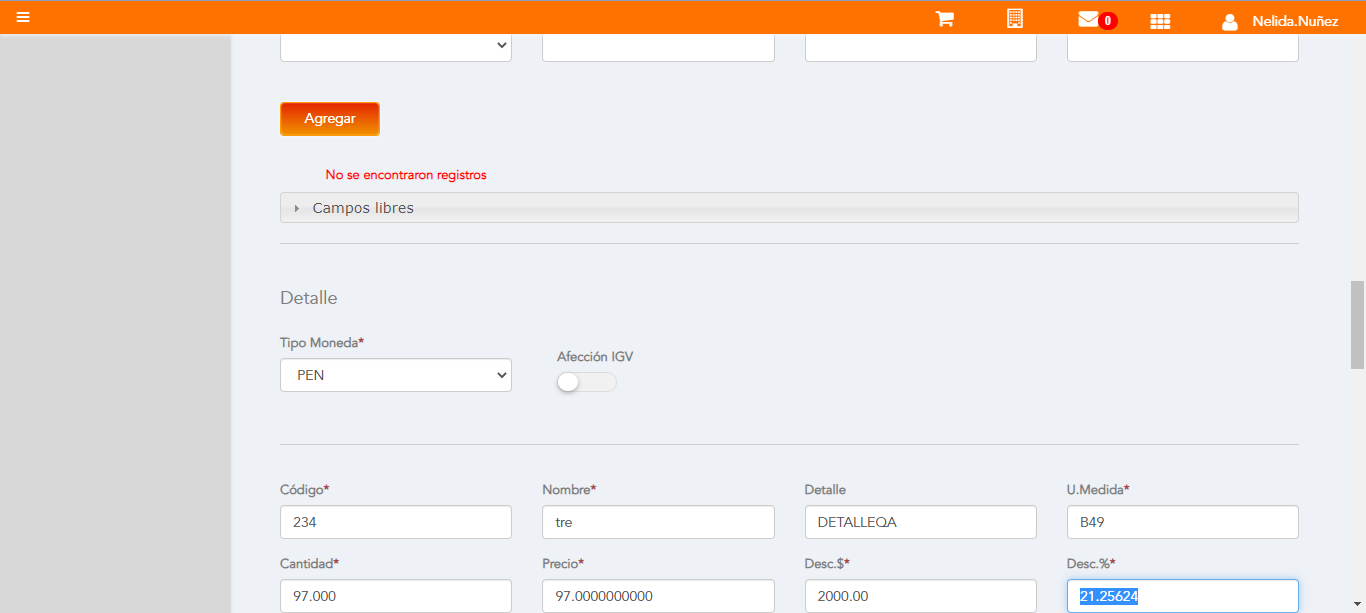
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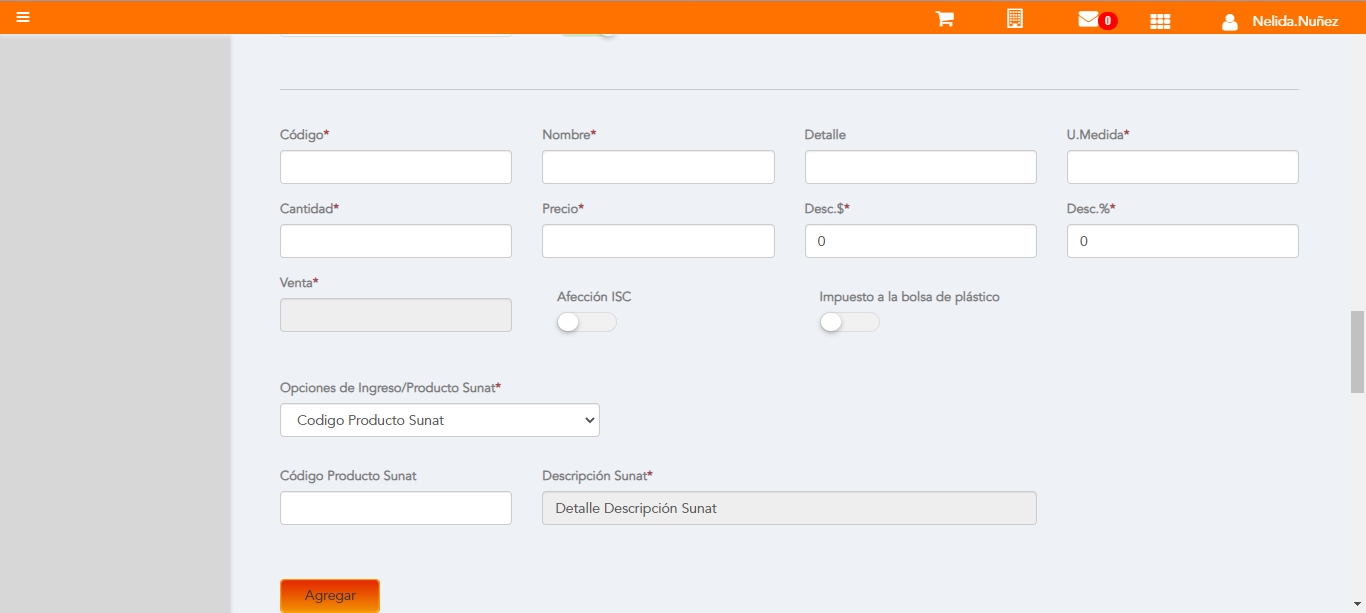
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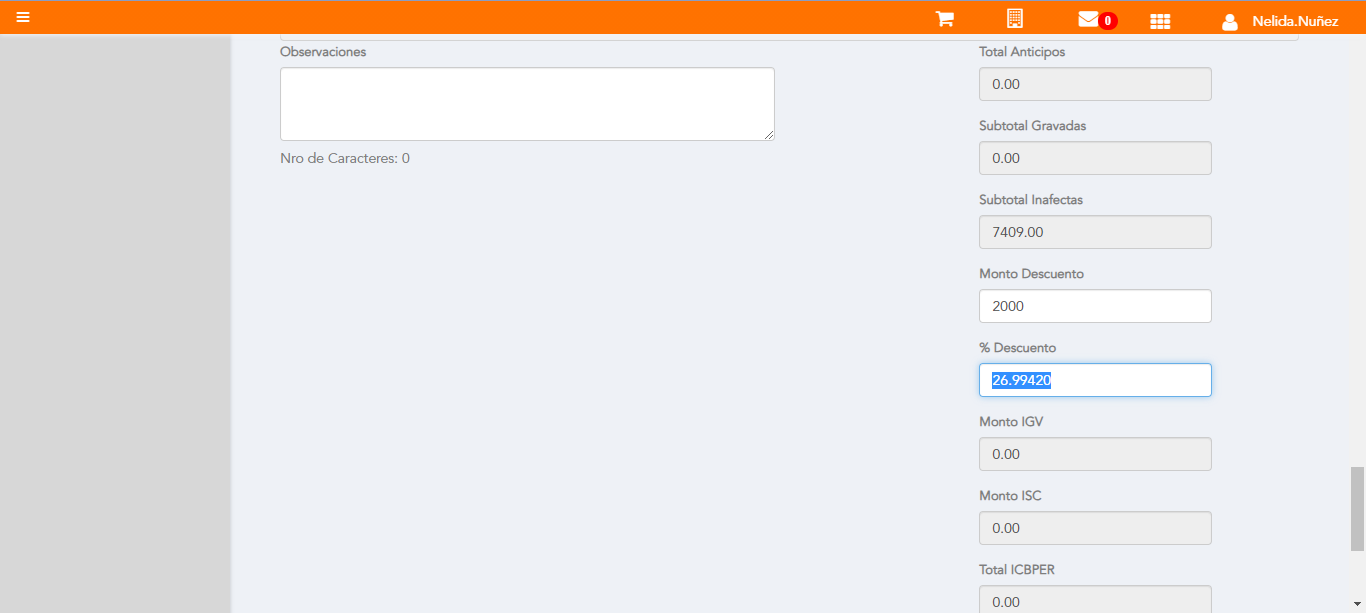
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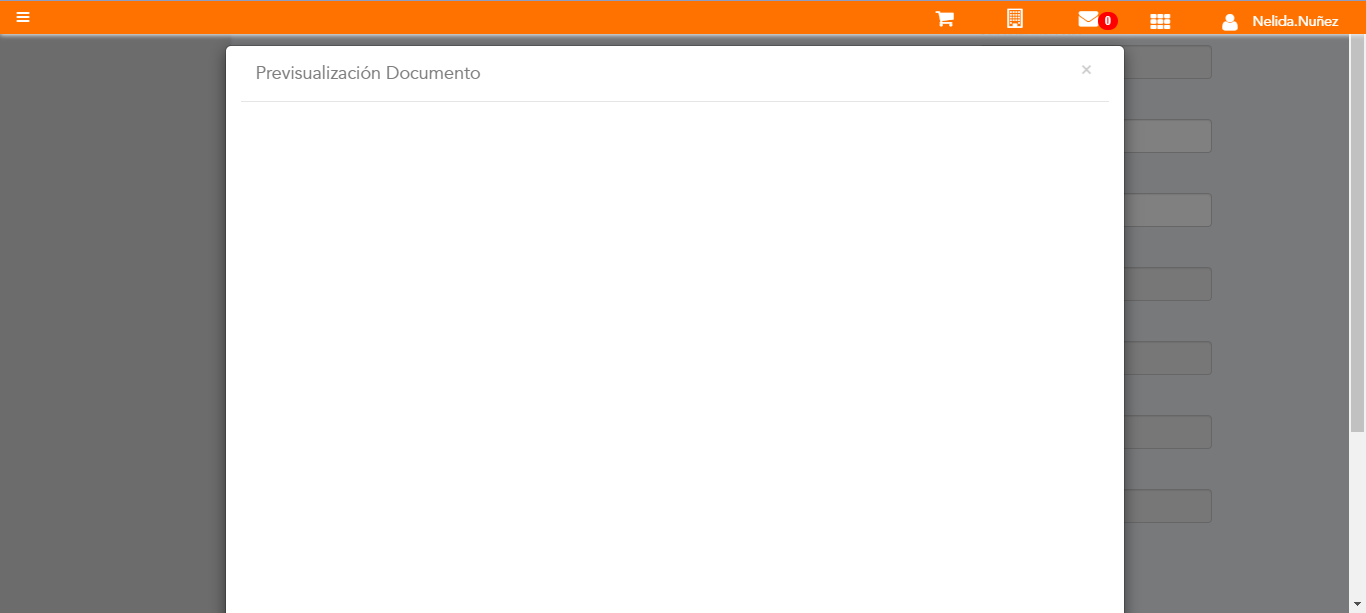
Se agrega Detalle de producto



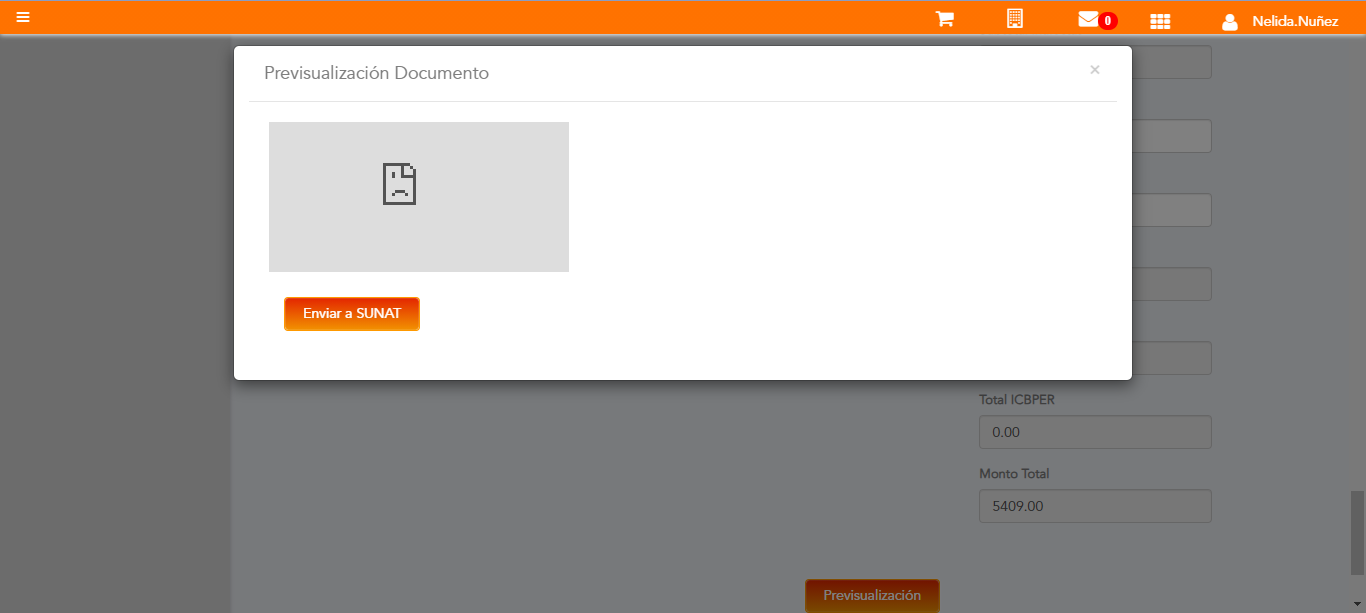
Monto de Descuento



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2108.acepta.pe/v01/35AB5F4F9A6FDC3619A067B935E048528063C7DC?k=2fab7aee36a5ec5137848914c7c780ea

Número de CPE: FP0100001400

Traza de CPE

