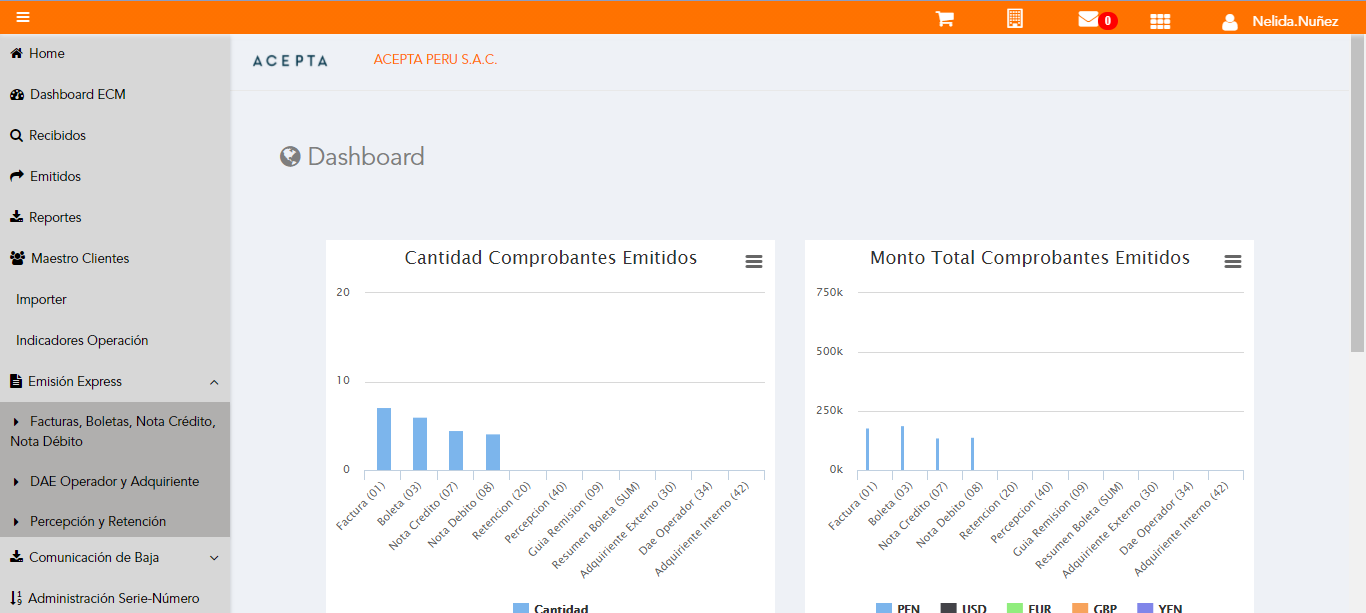
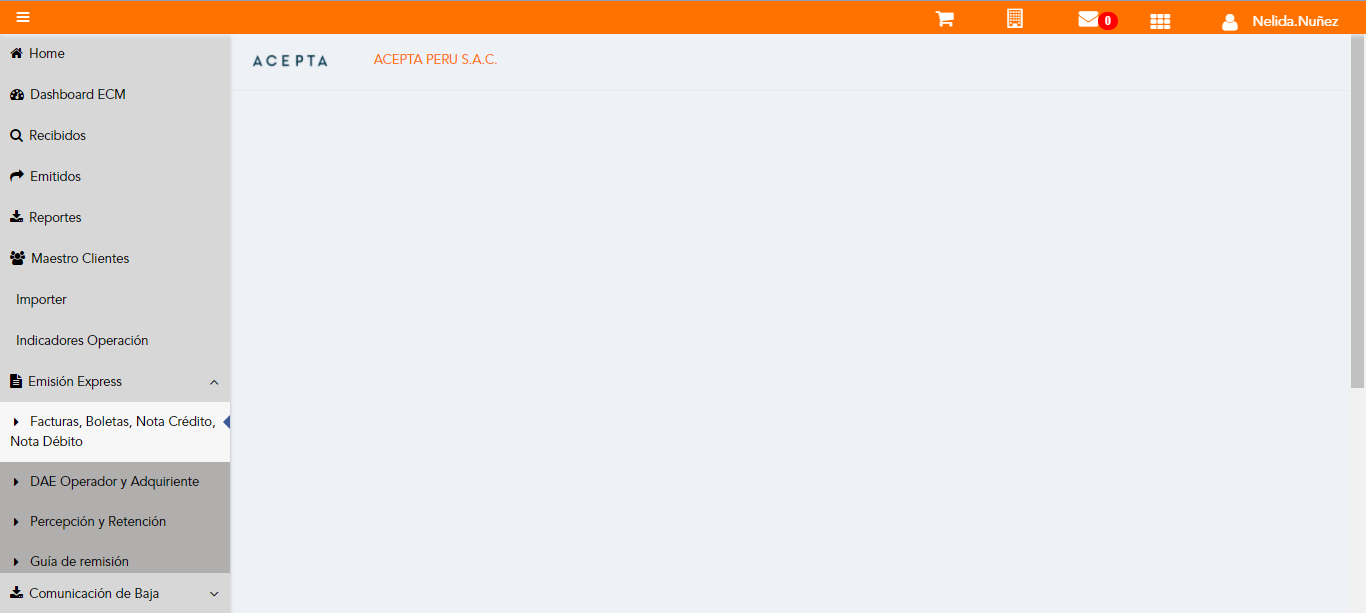
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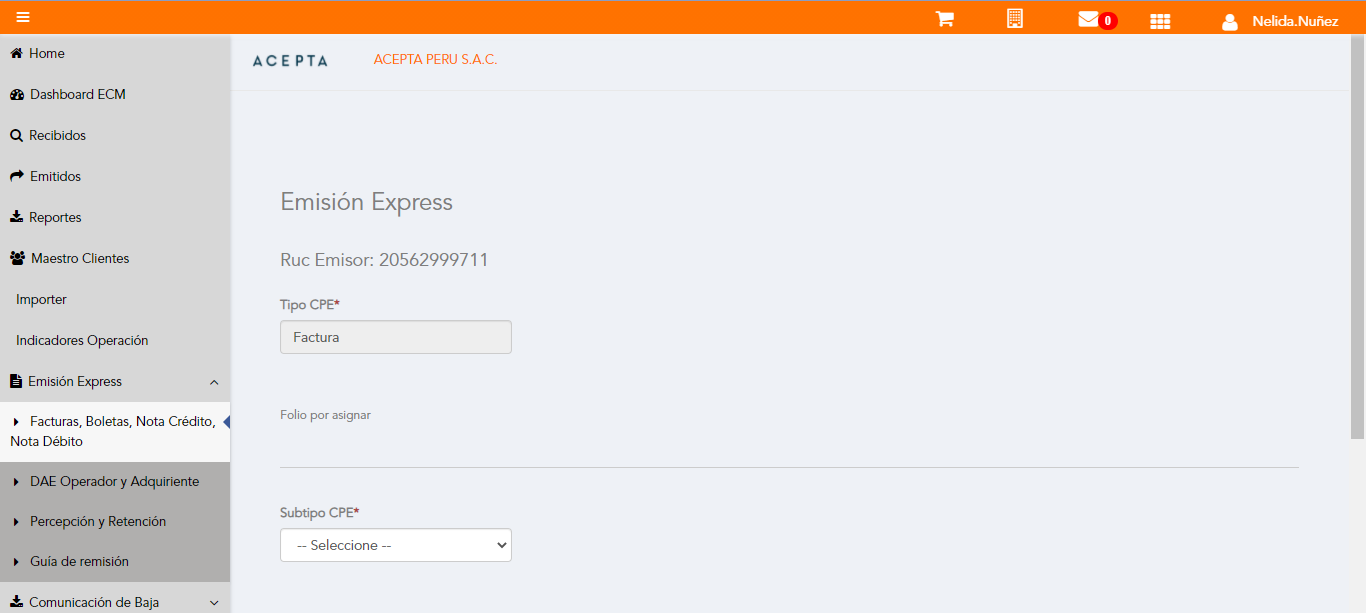
Click a Emisión Express



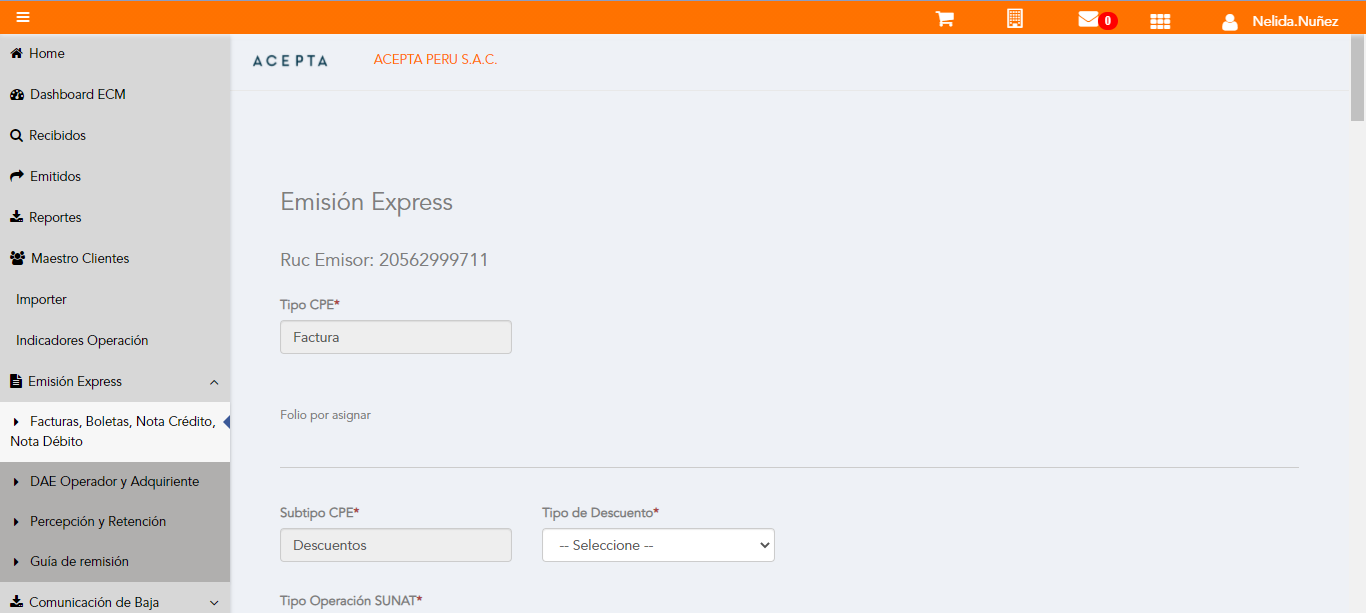
Click a subopción Facturas Boletas NotaCredito NotaDebito



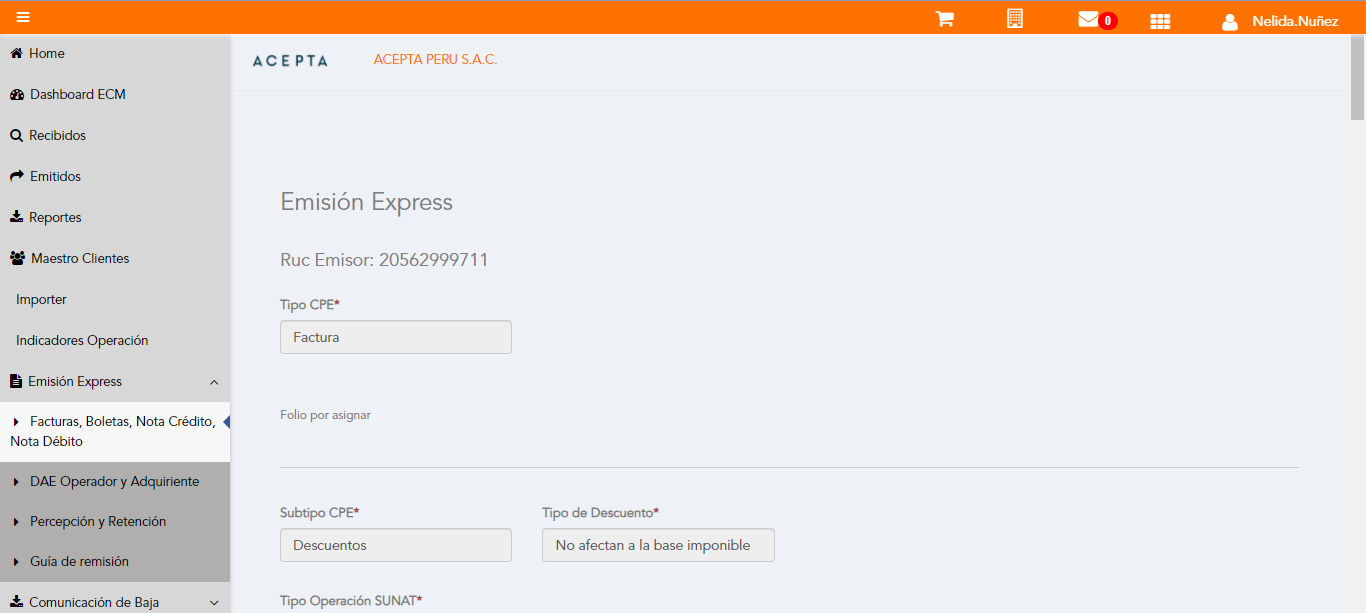
Selección Tipo de CPE



Selección Subtipo de CPE

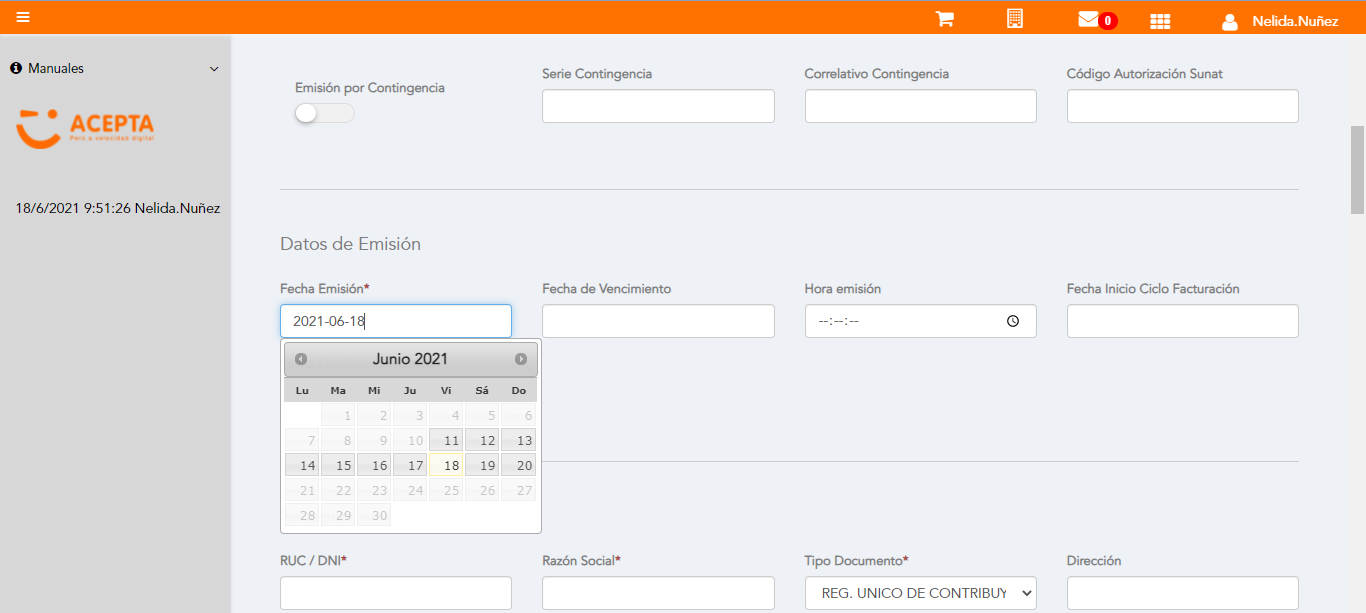


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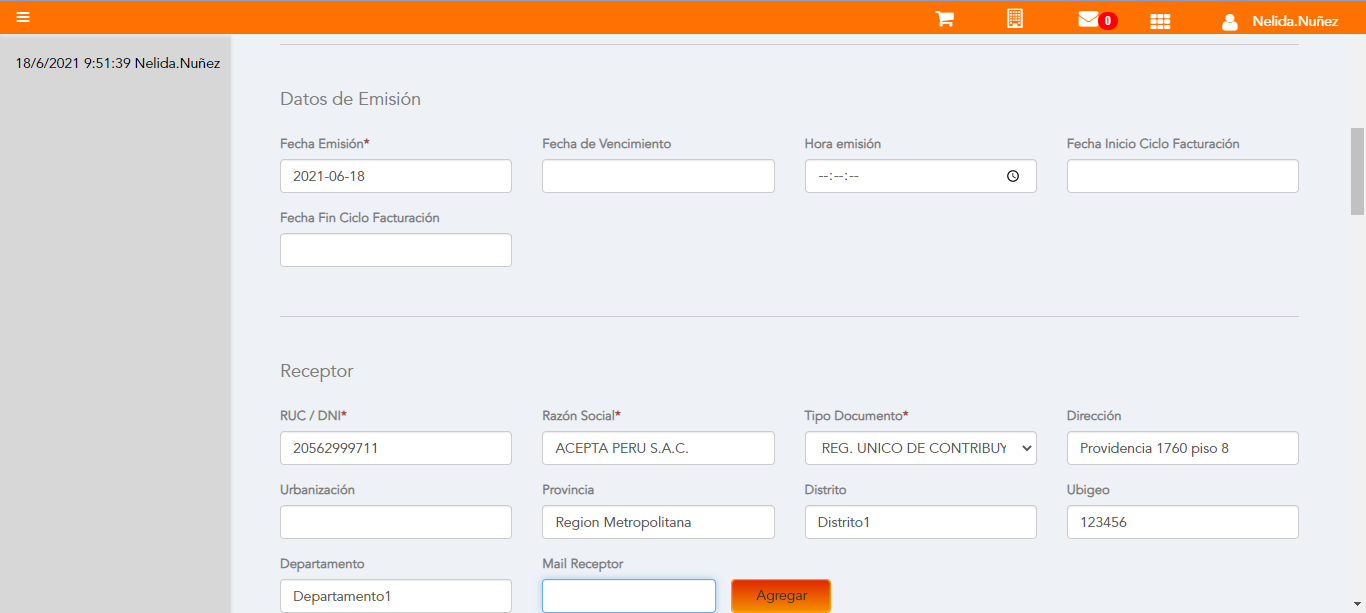


Se Agrega Fecha de Emisión

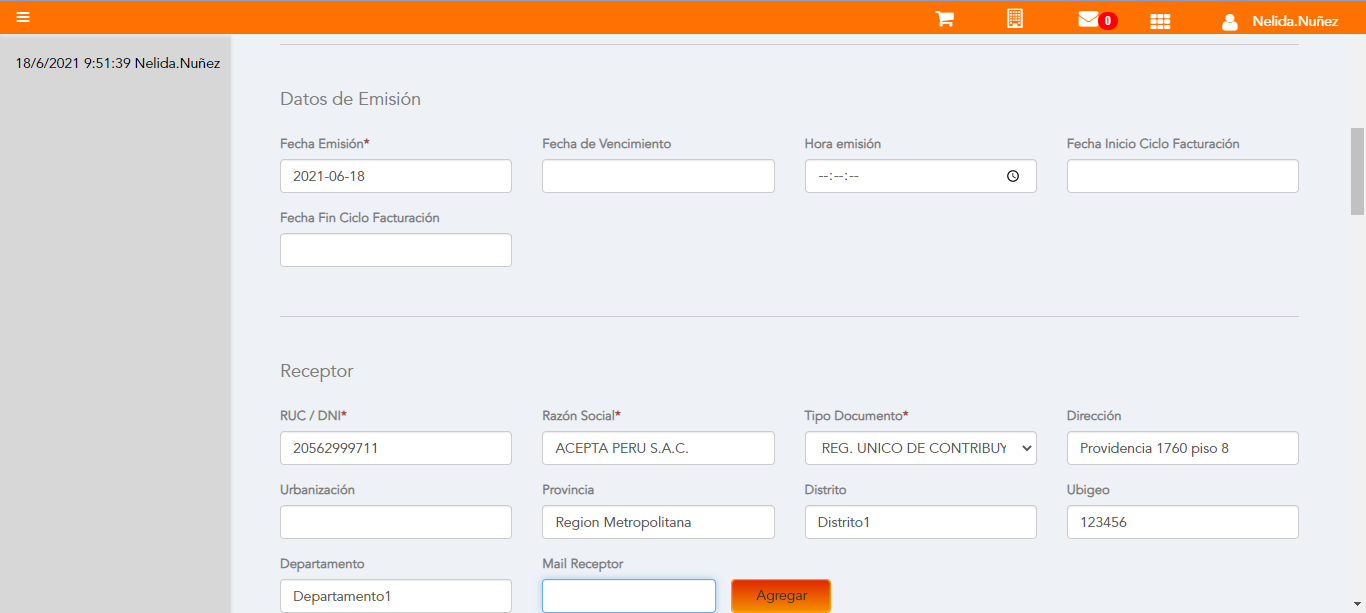
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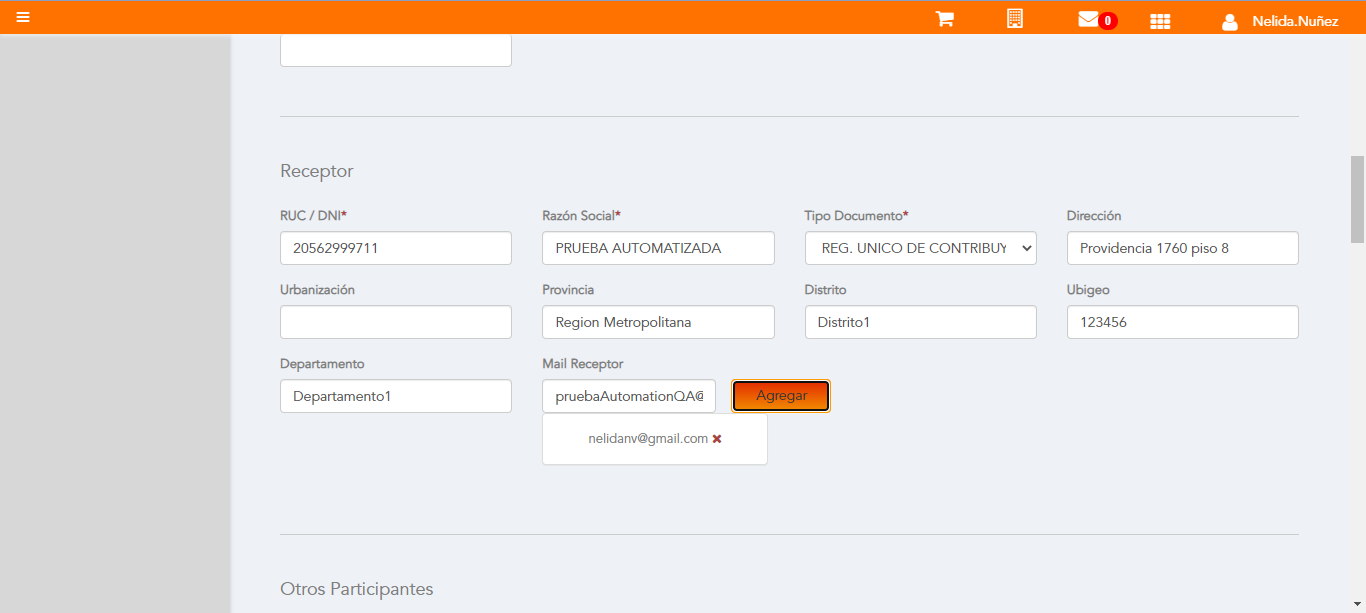
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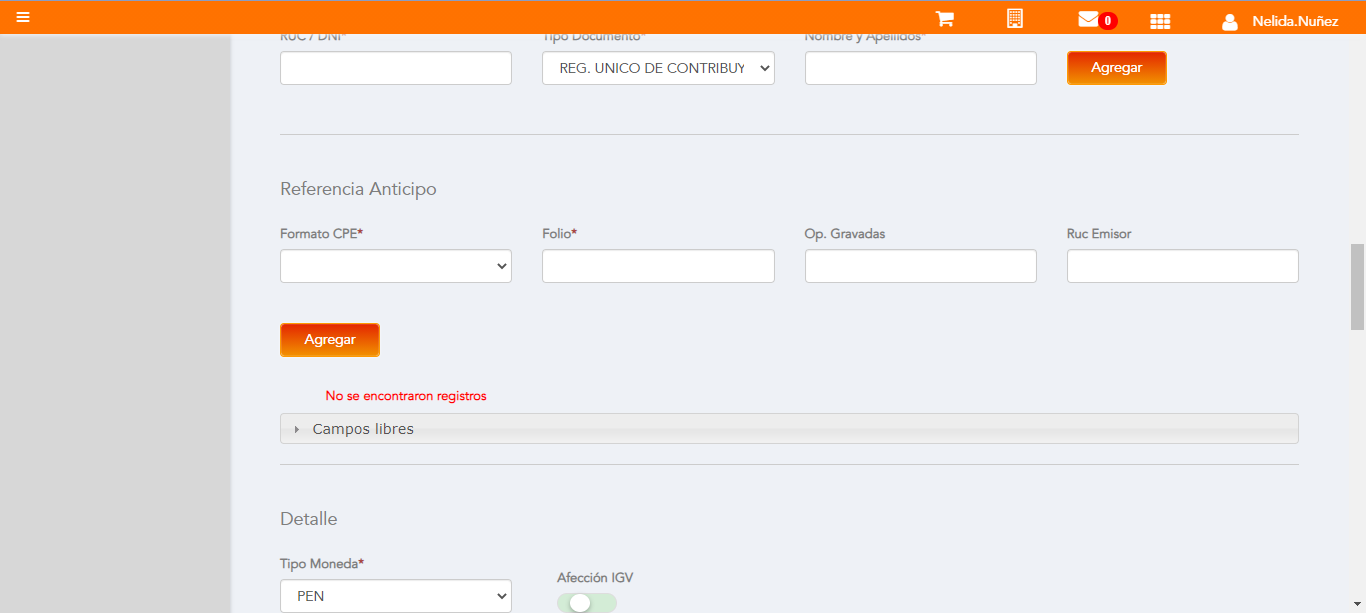
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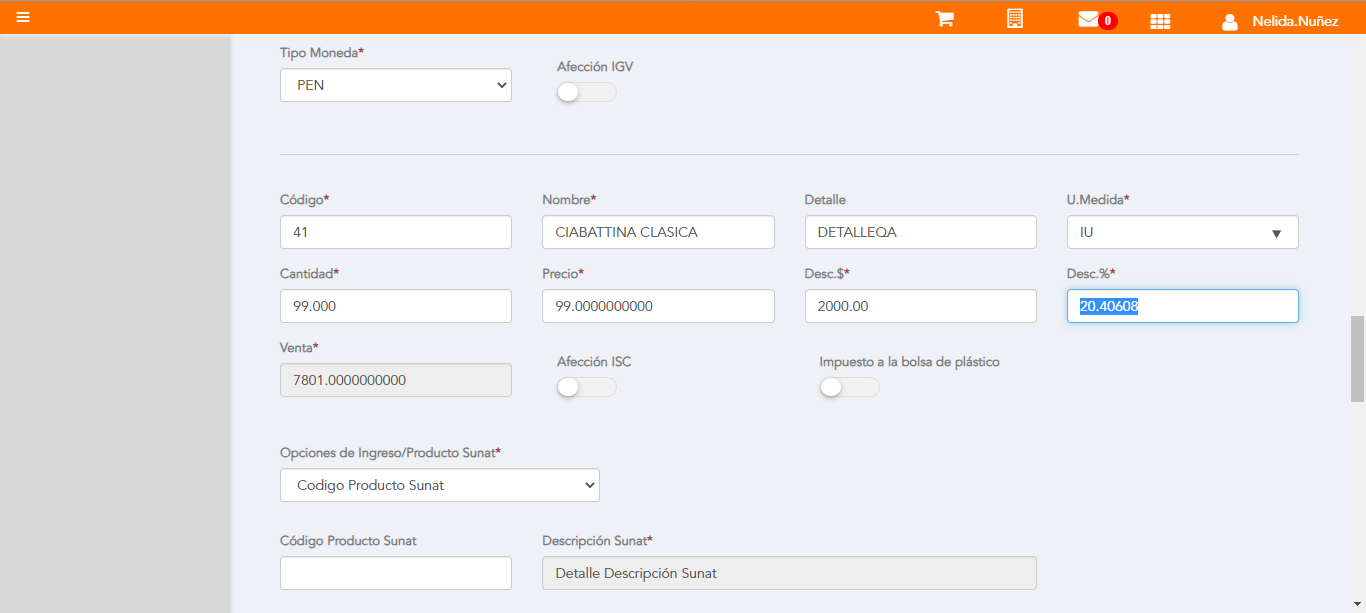
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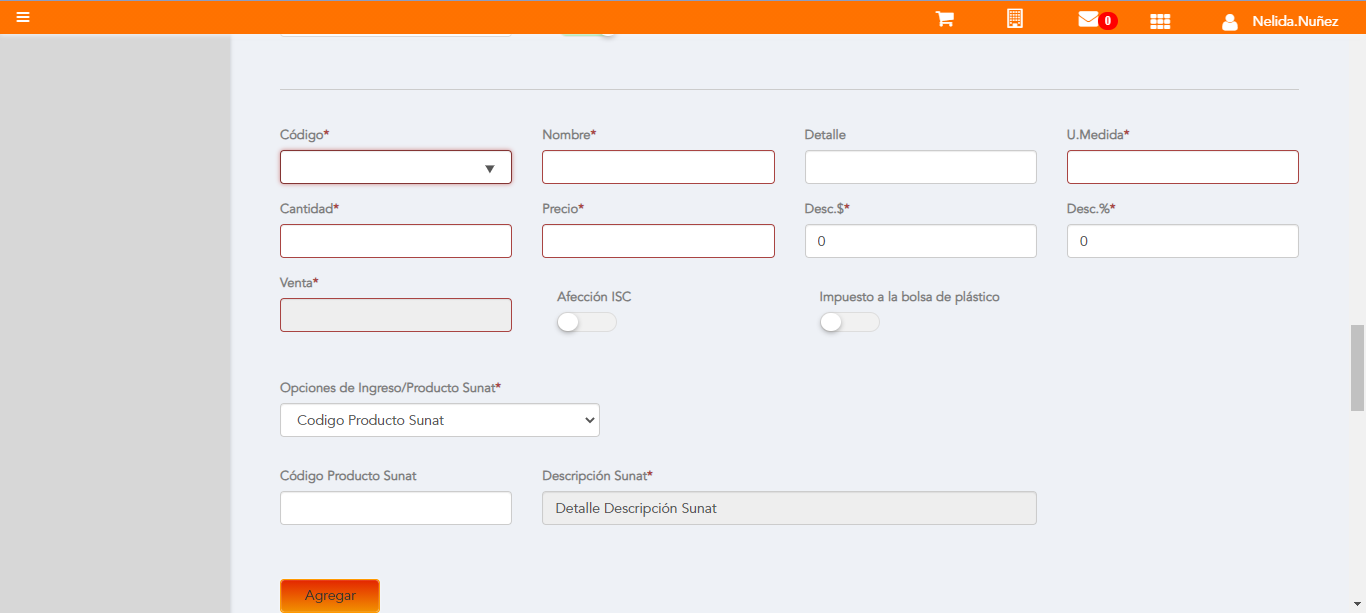
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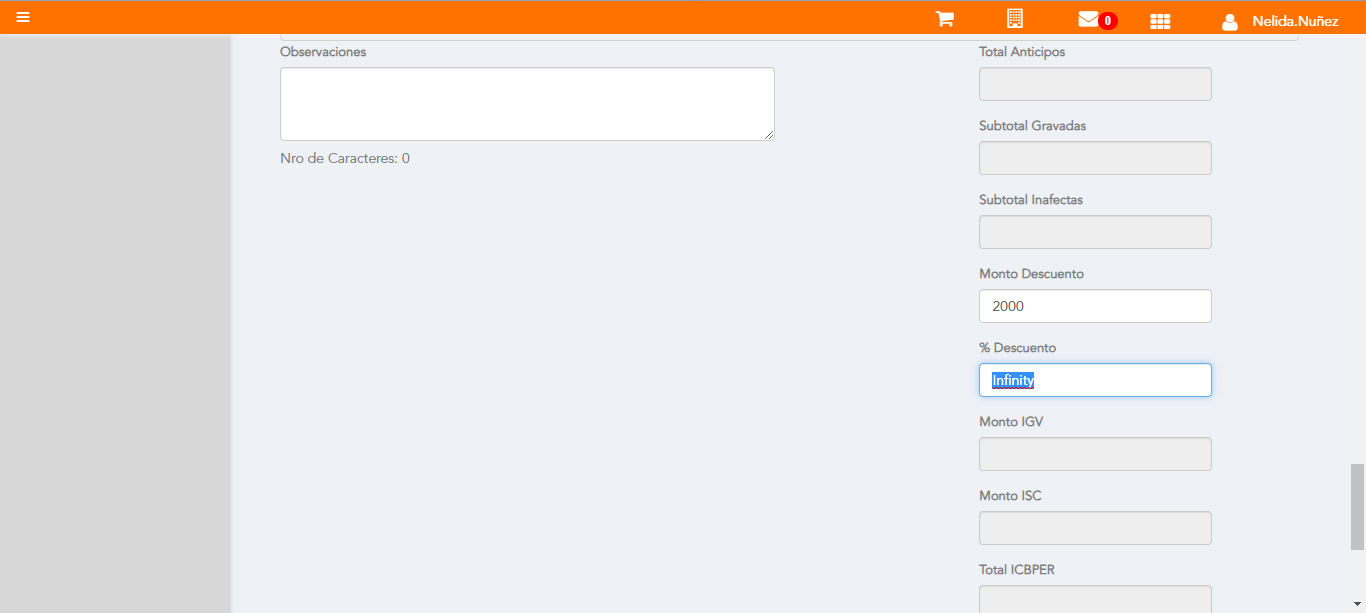
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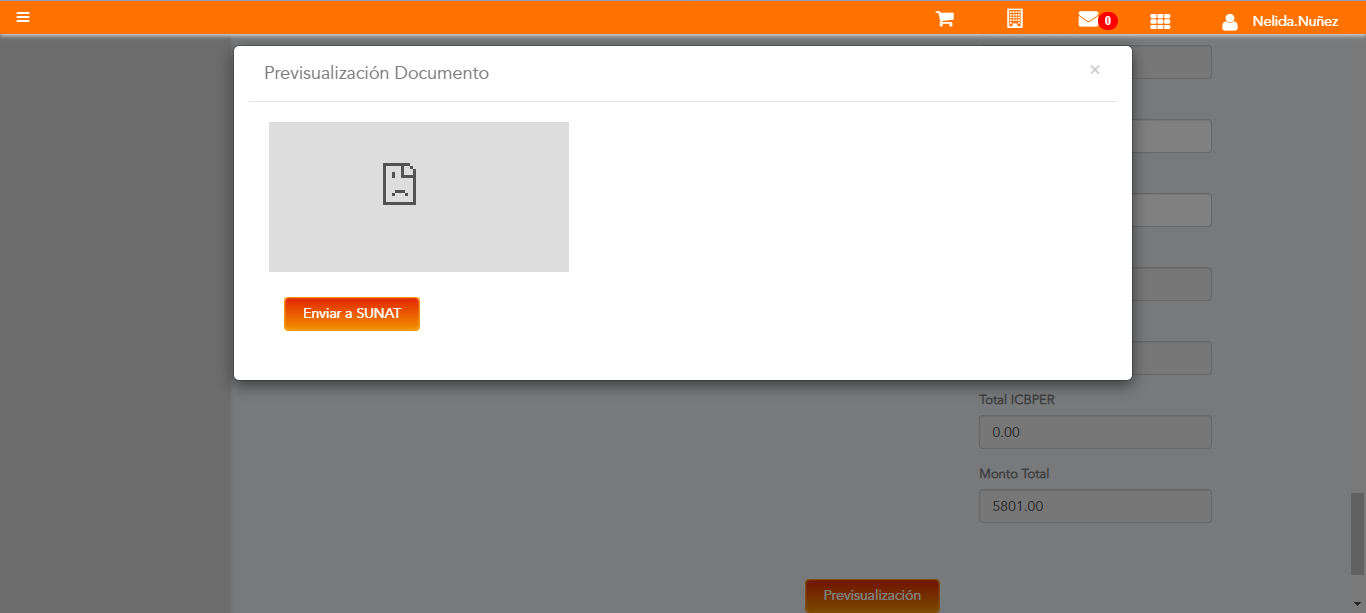
Se agrega Detalle de producto



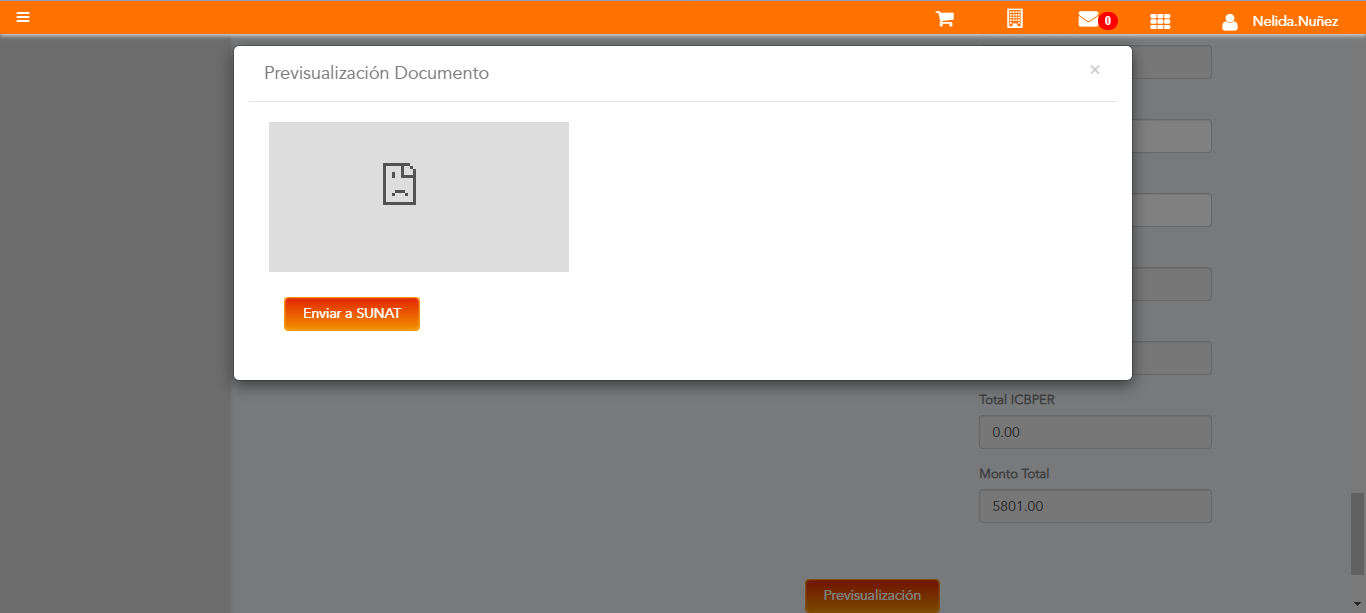
Monto de Descuento



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2108.acepta.pe/v01/0FCBA0A90A5A3654493C9D3B08F278DEE5B033FA?k=e19e39bd5129196d38a463e0d016de3b

Número de CPE: FP0100001402

Traza de CPE

