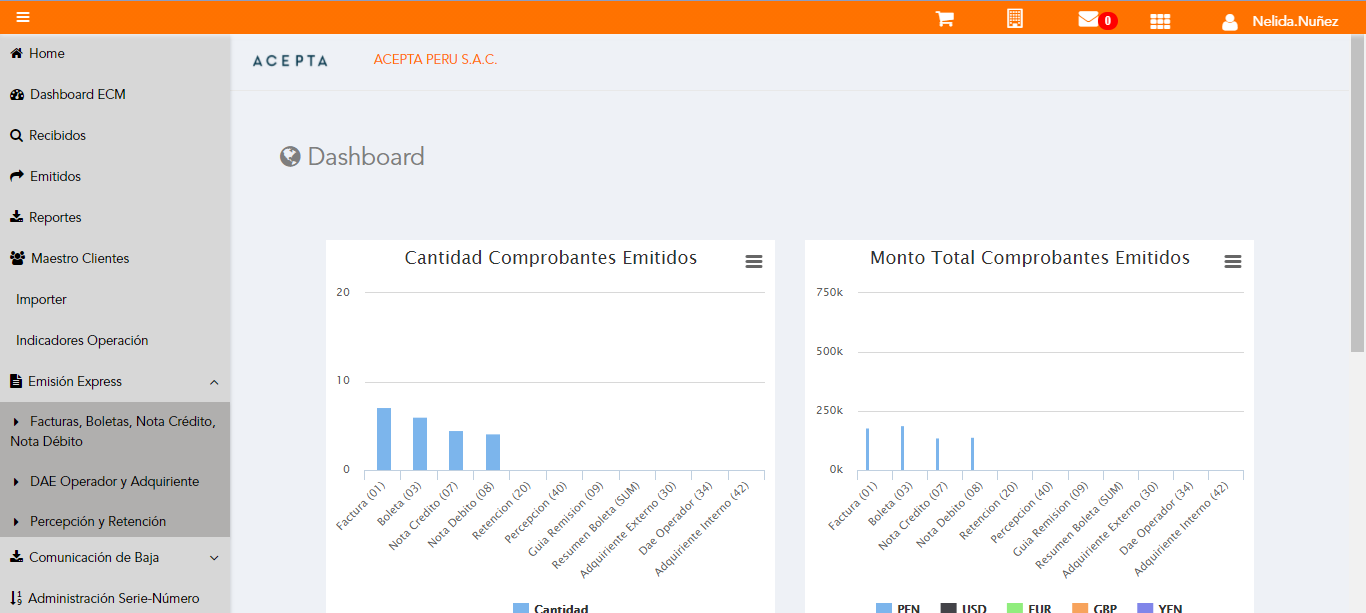
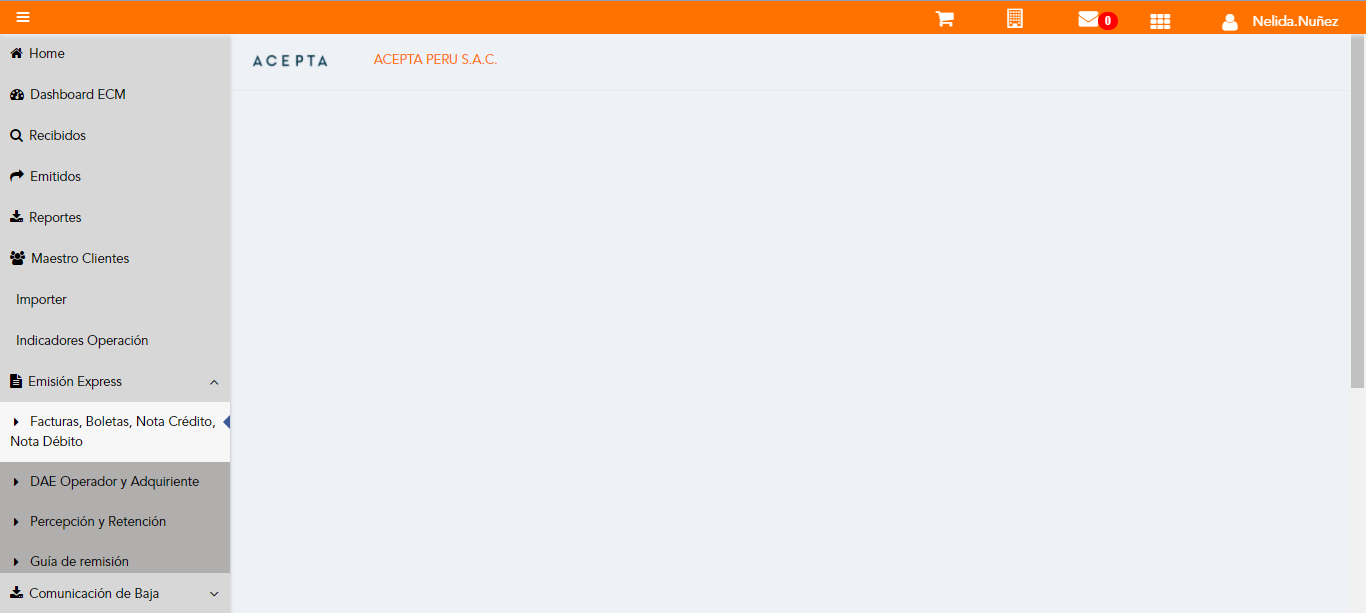
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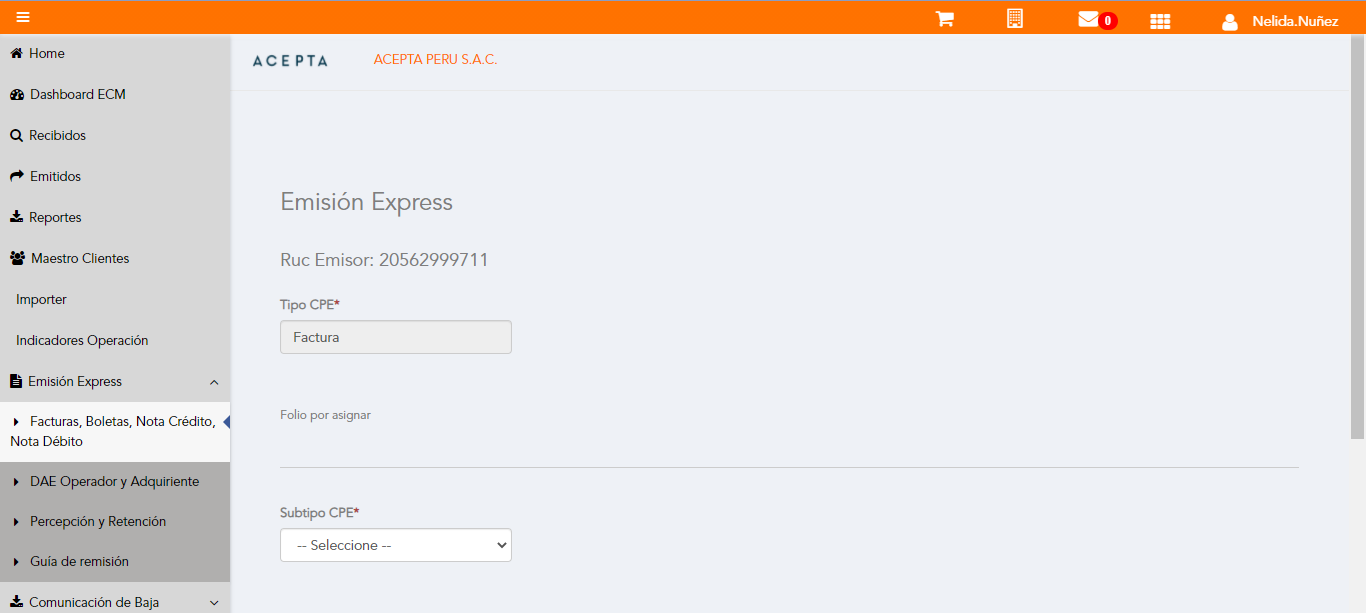
Click a Emisión Express



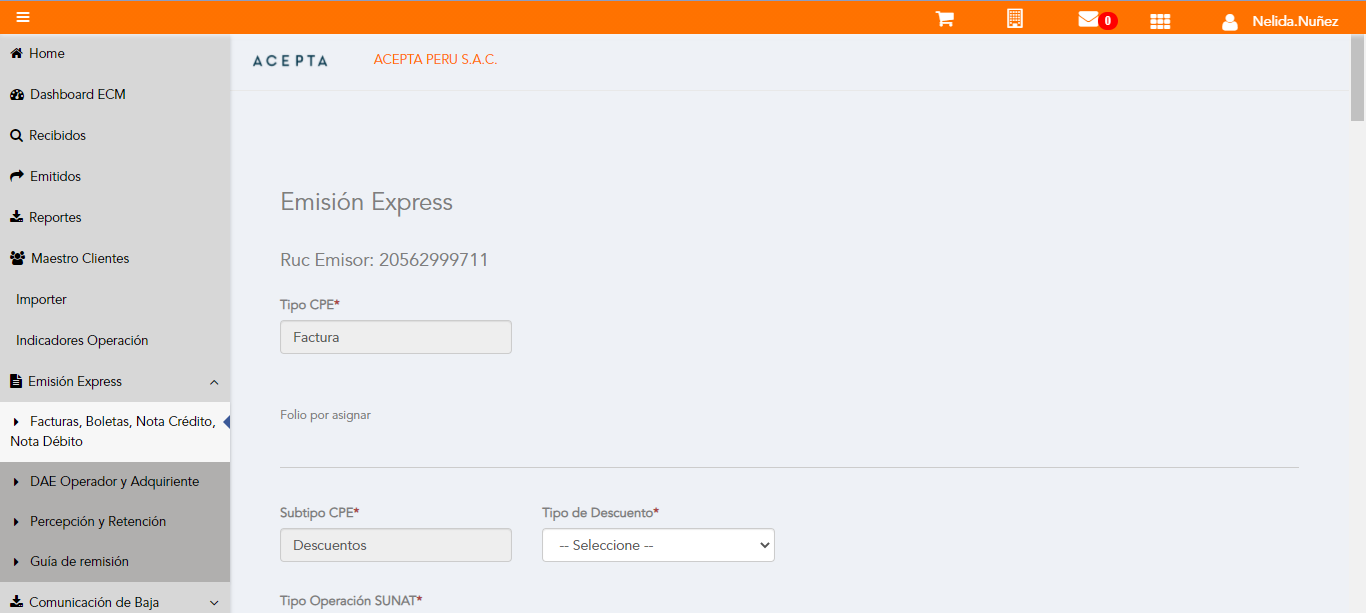
Click a subopción Facturas Boletas NotaCredito NotaDebito



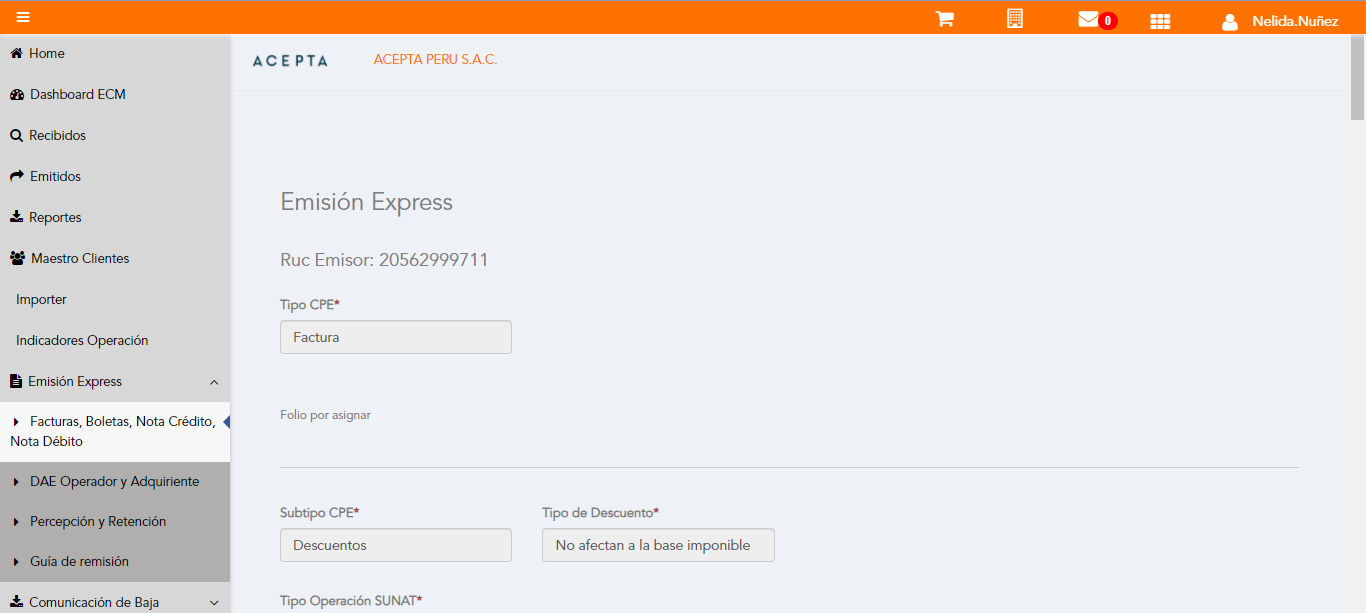
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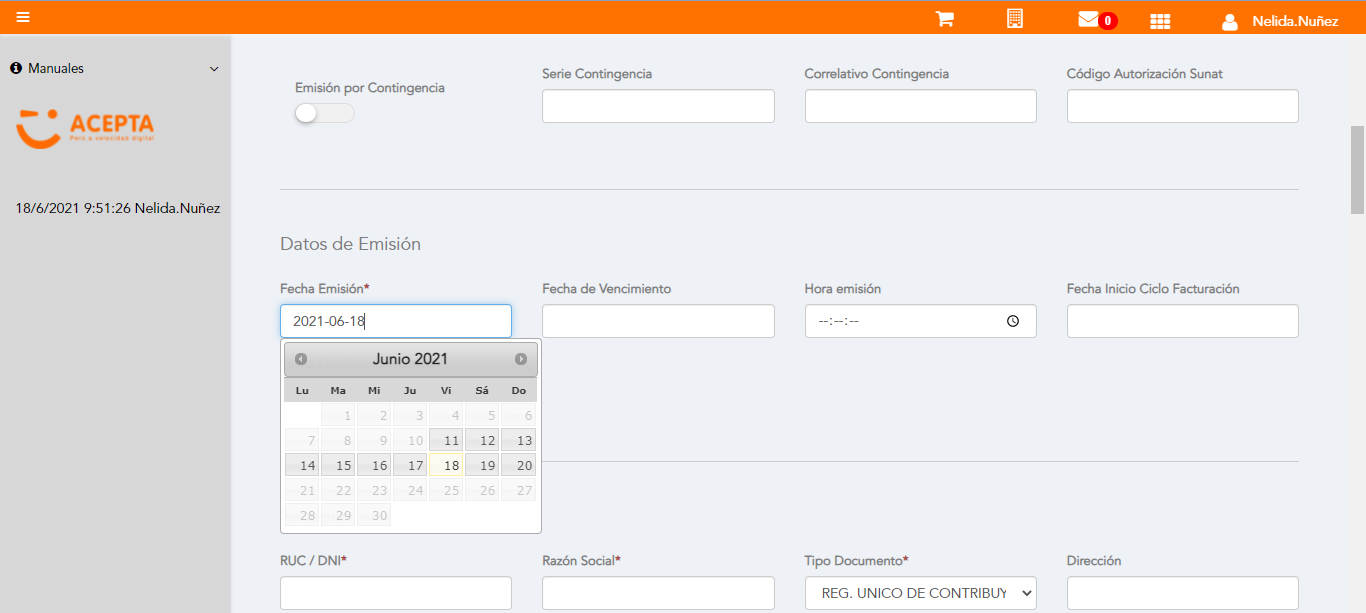
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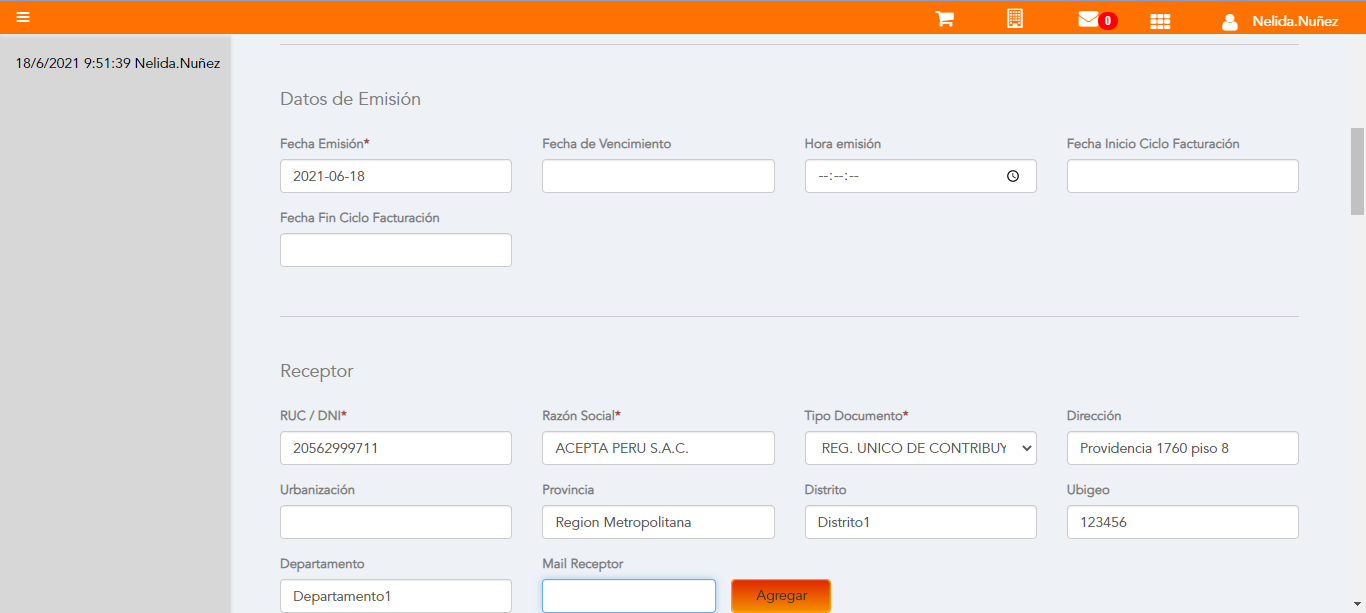
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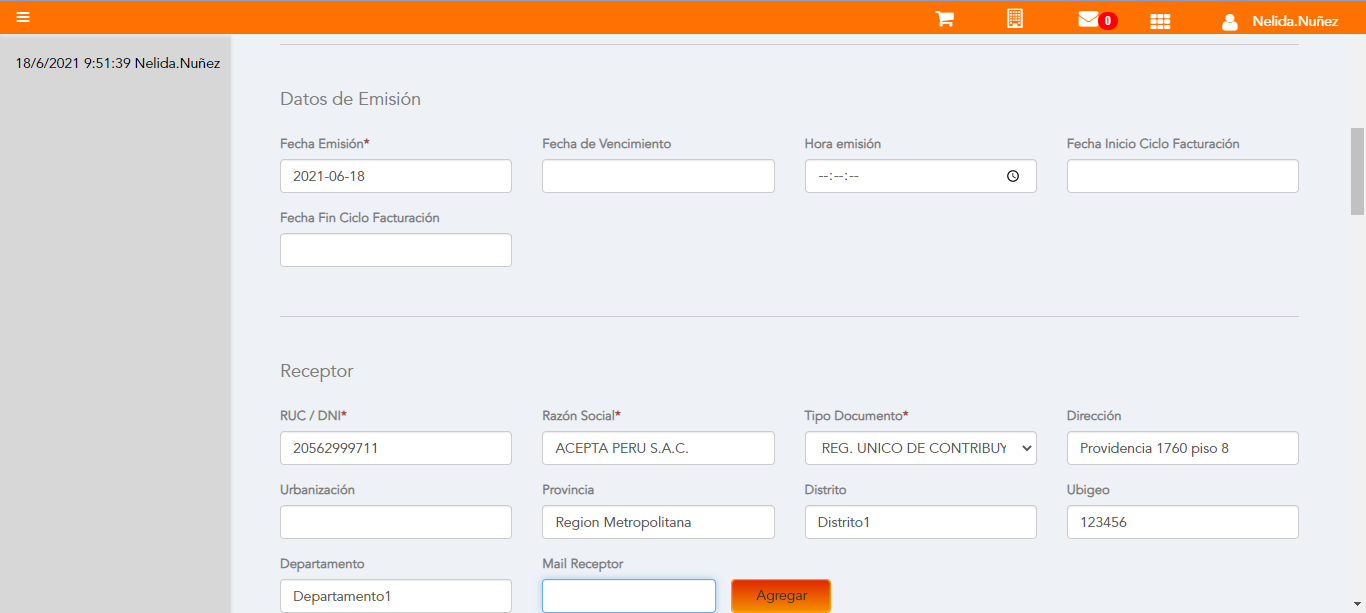
Se Agrega Fecha de Emisión



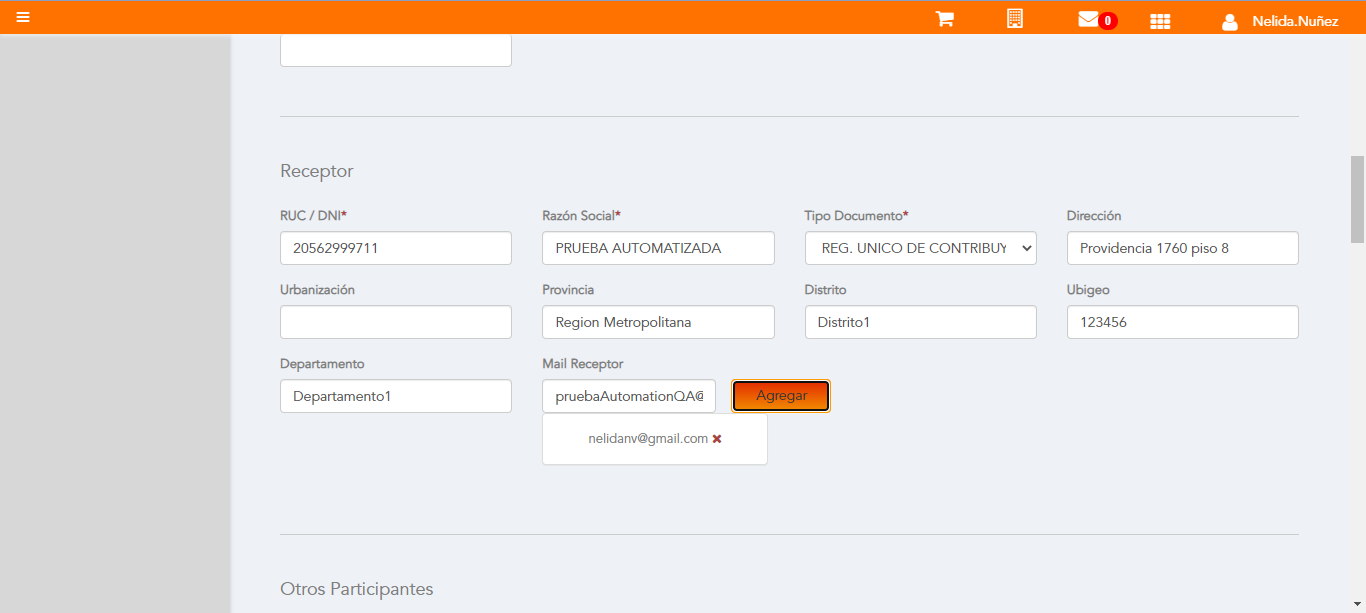
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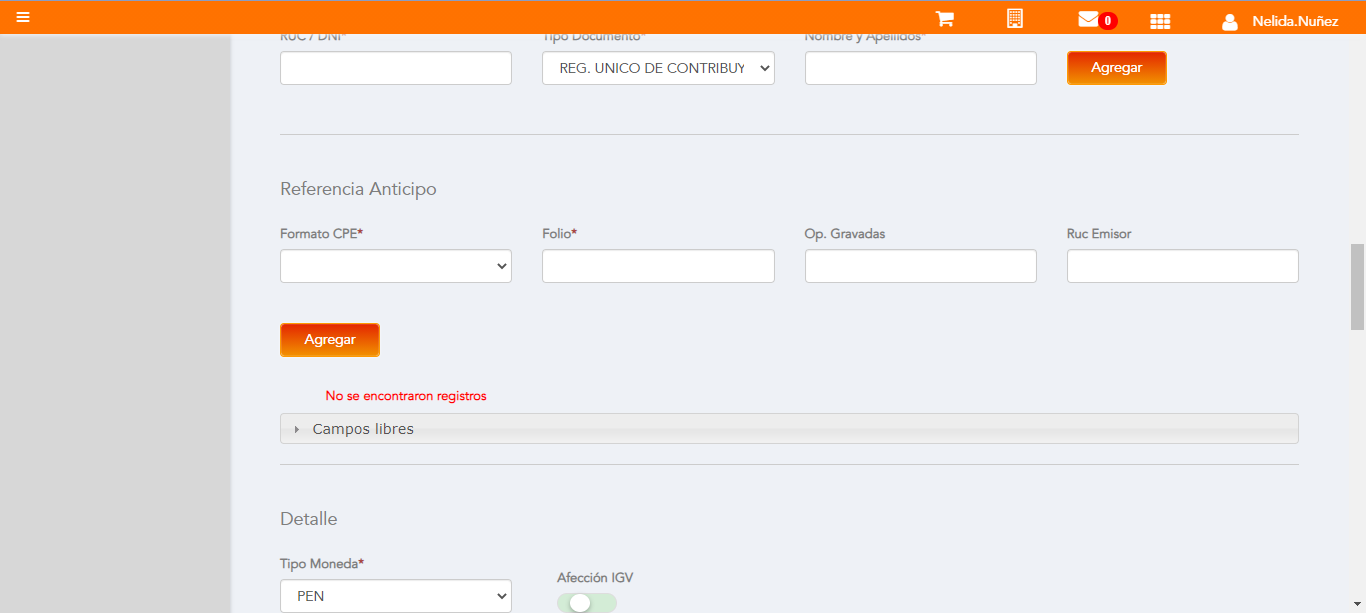
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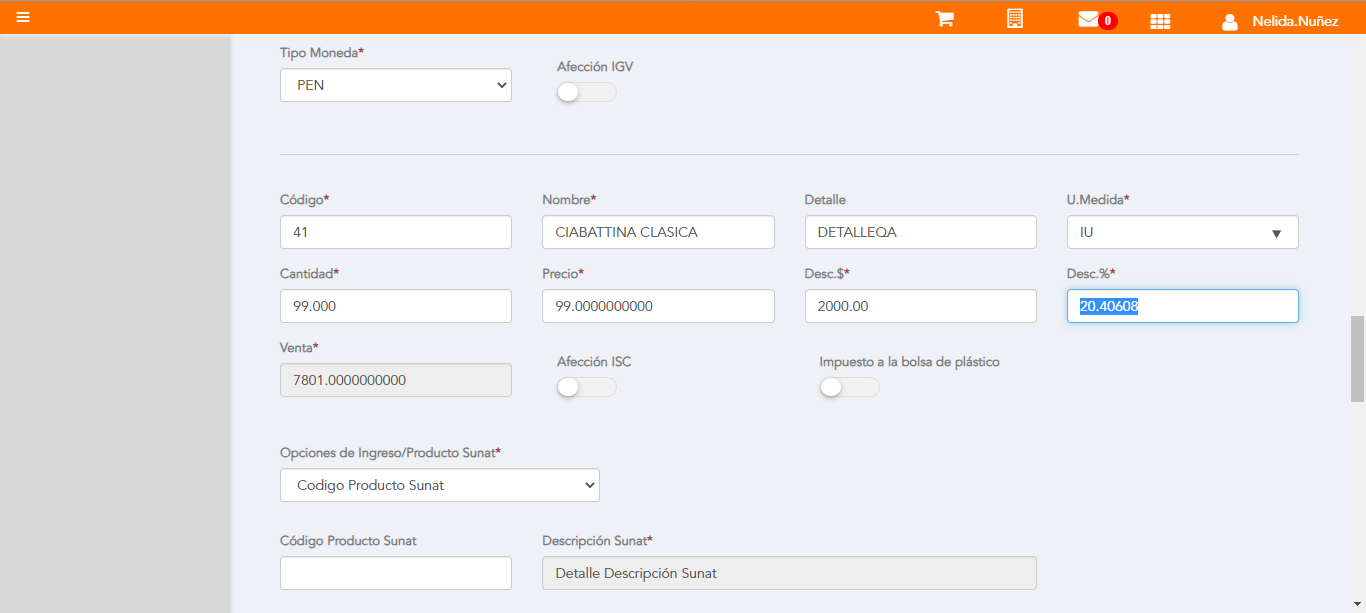
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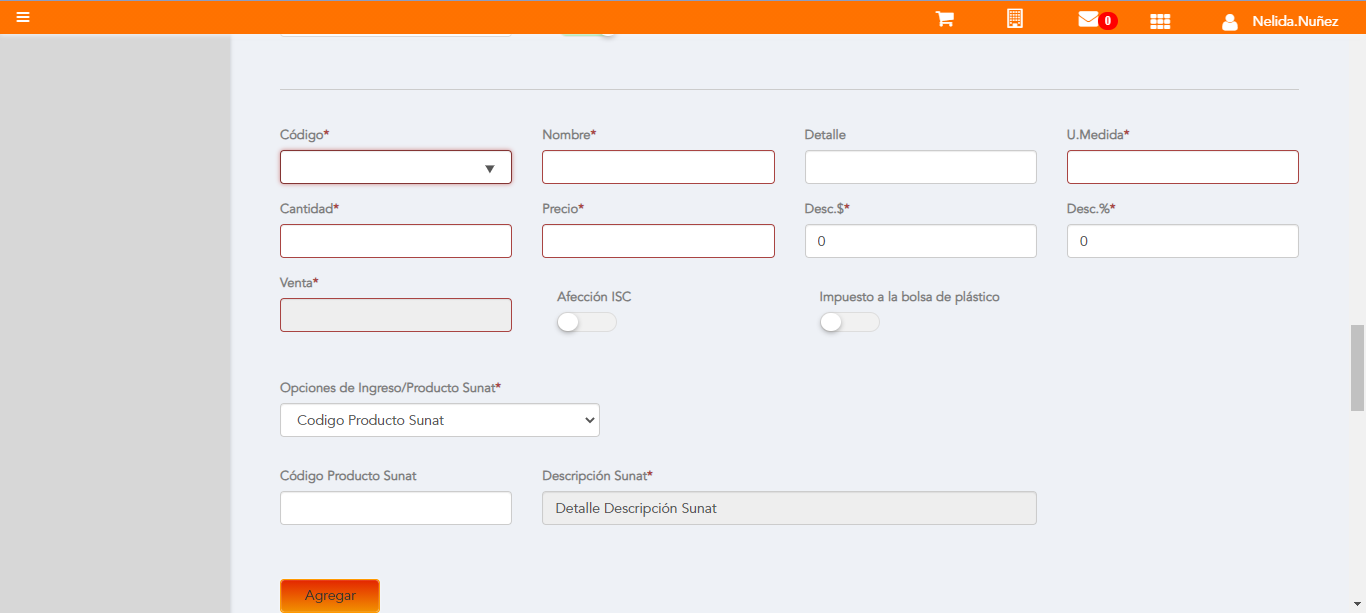
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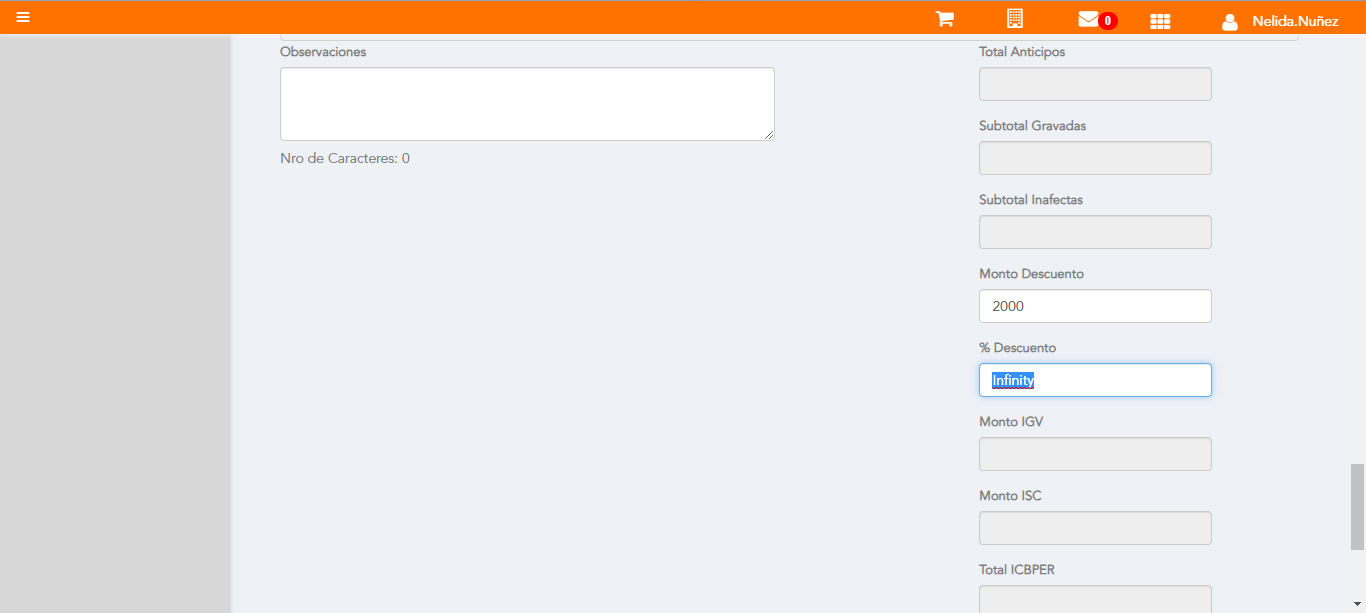
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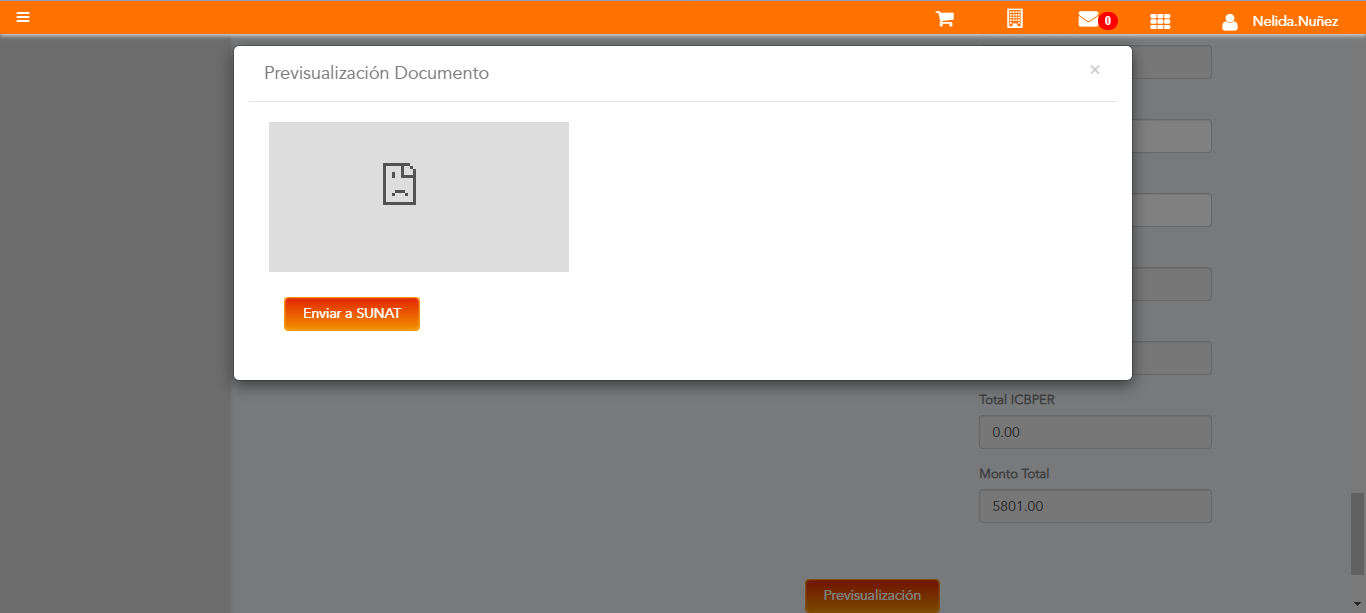
Se agrega Detalle de producto



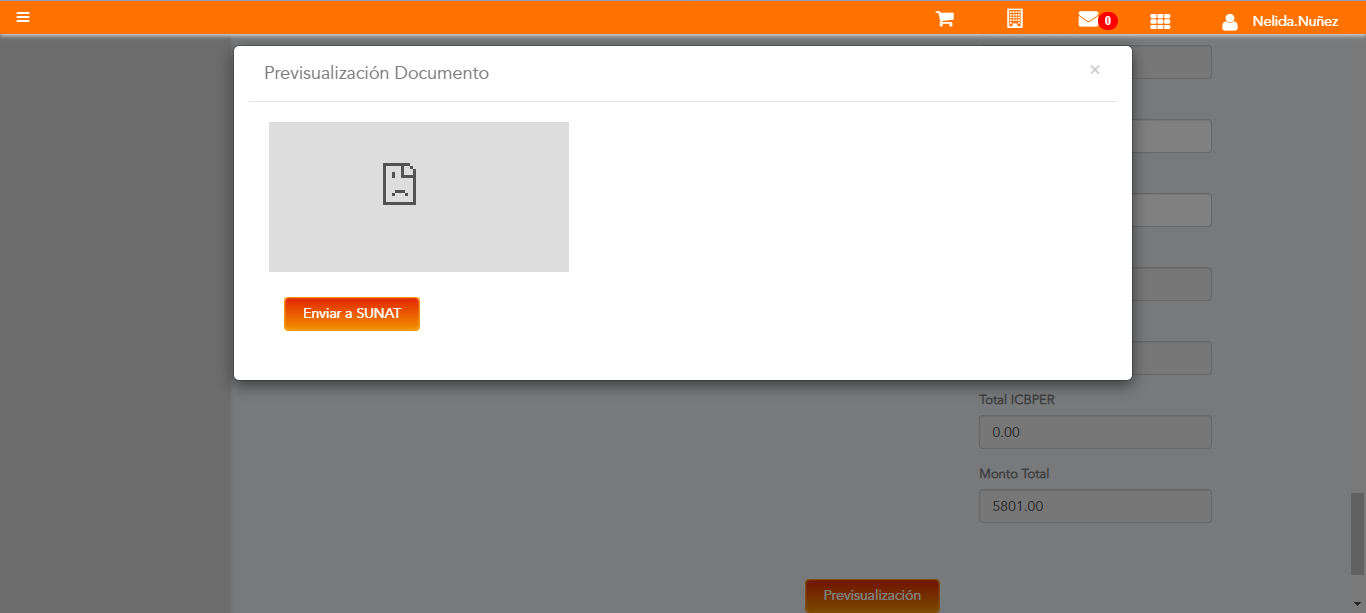
Monto de Descuento



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2107.acepta.pe/v01/4FFA13DE49A2F6BD1A71530E807ECB0738D1563F?k=67de4c65e94c6a88f9896f79064d314a

Número de CPE: FP0100001327

Traza de CPE

