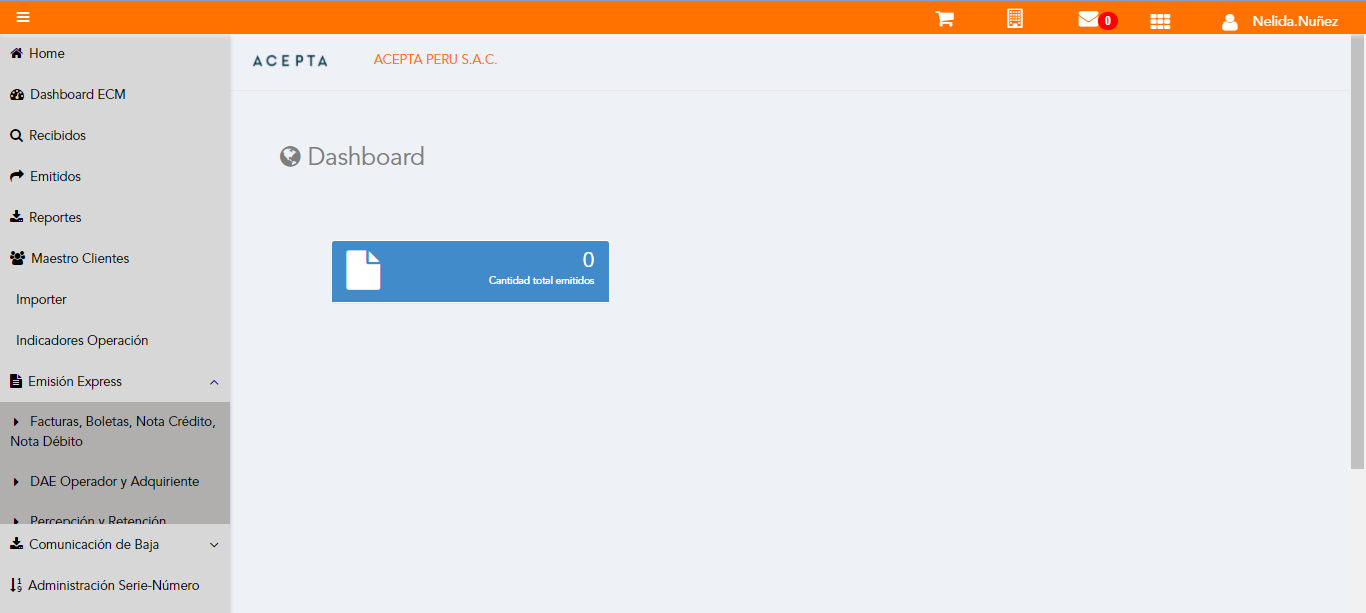
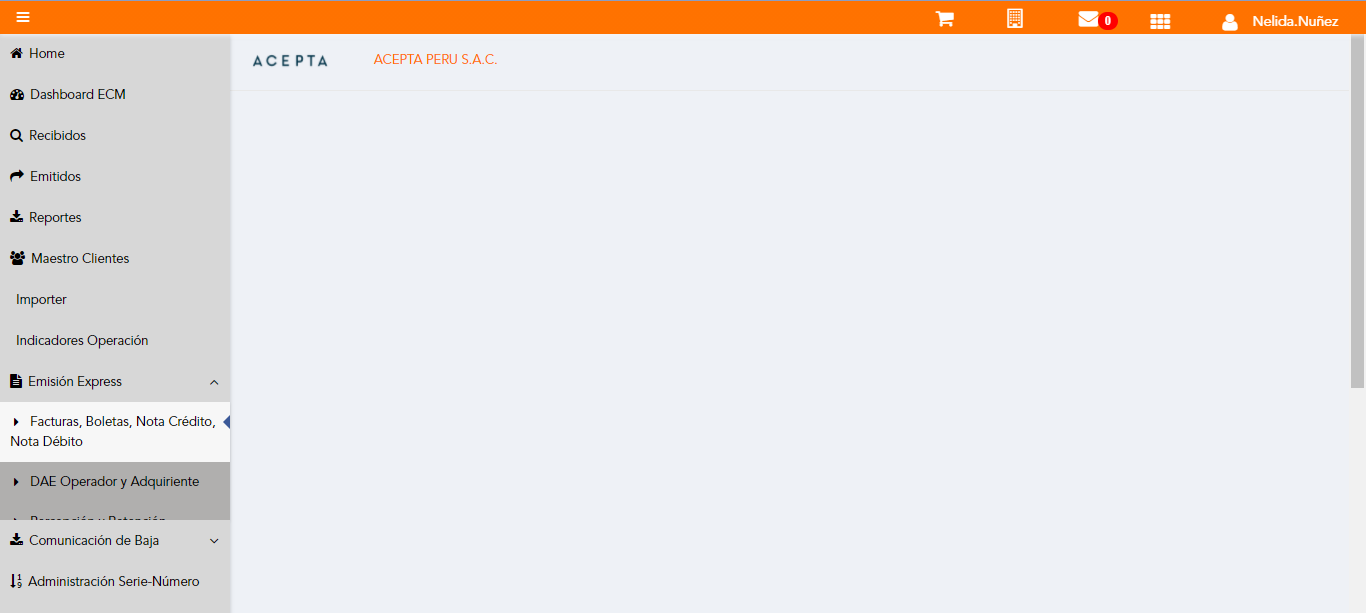
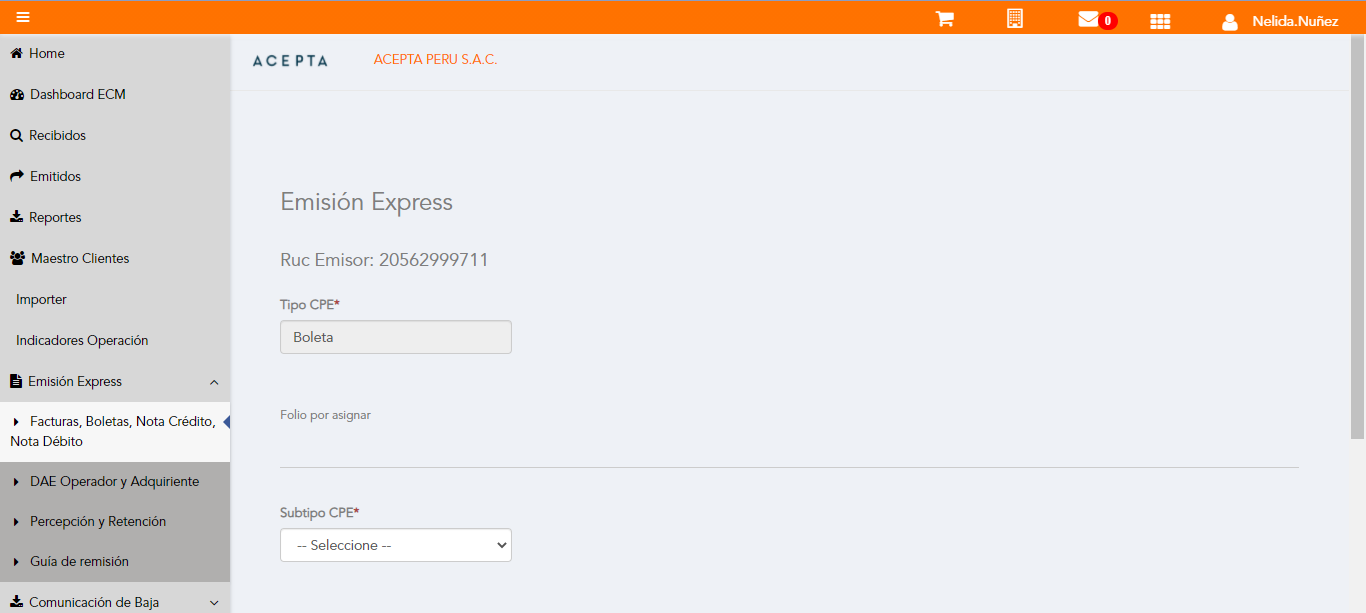
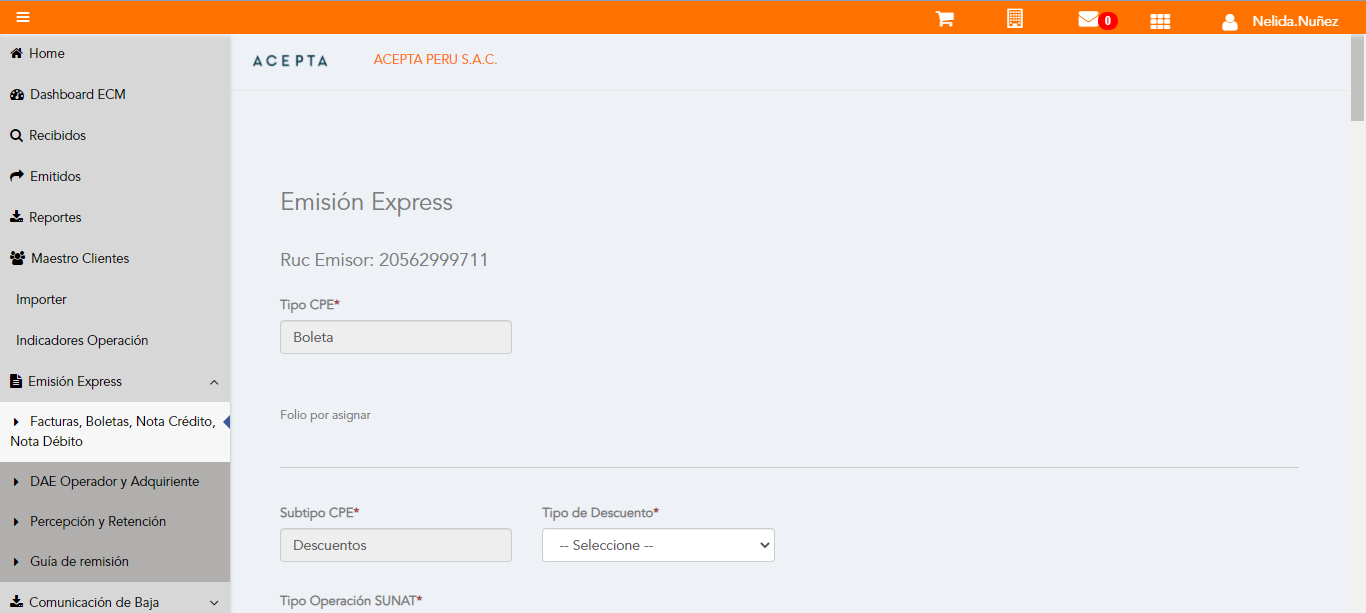
**Evidencia EAP\_0100**

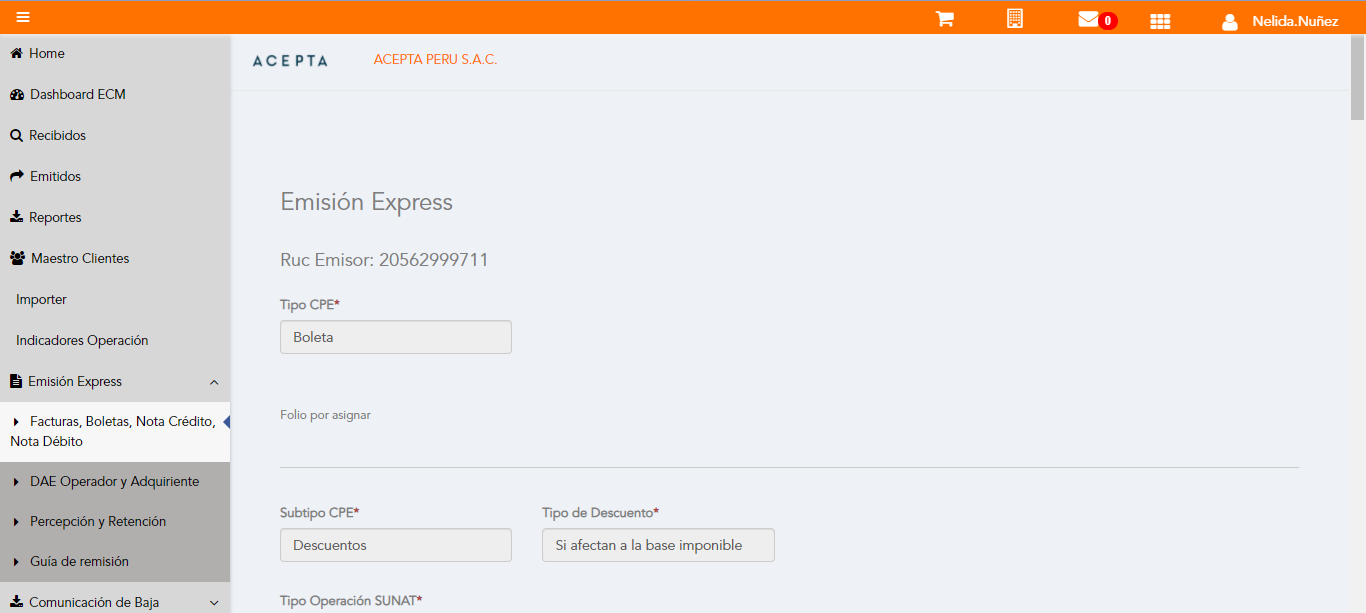


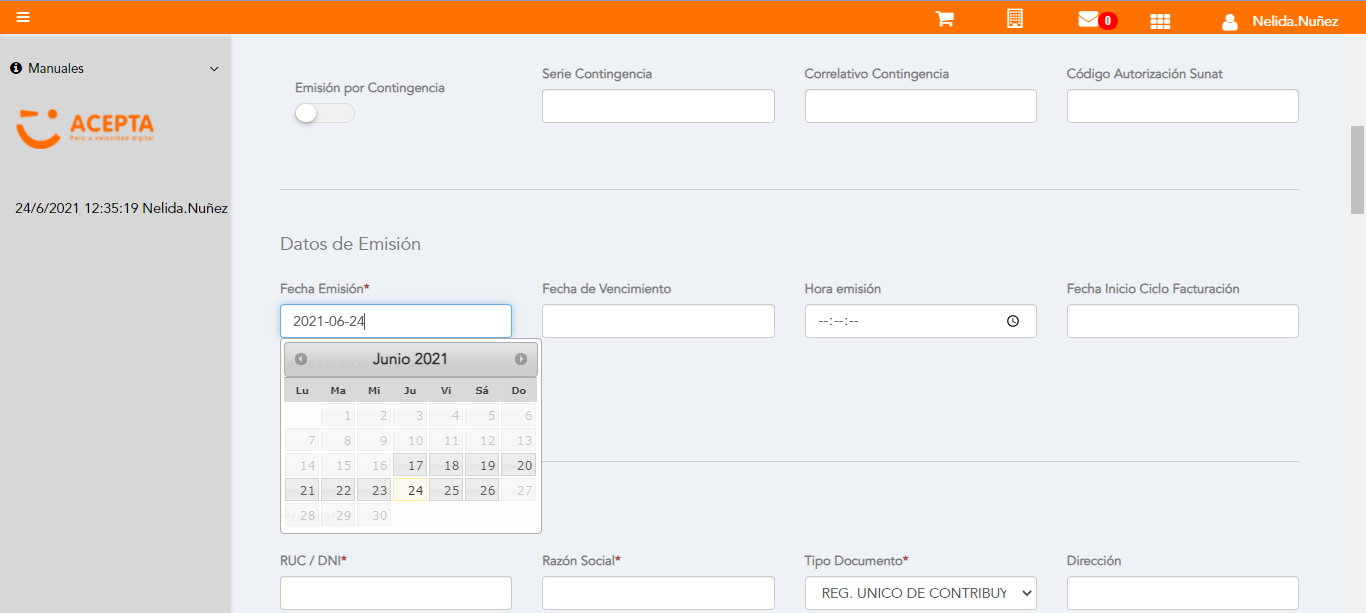
Click a subopción Facturas Boletas NotaCredito NotaDebito

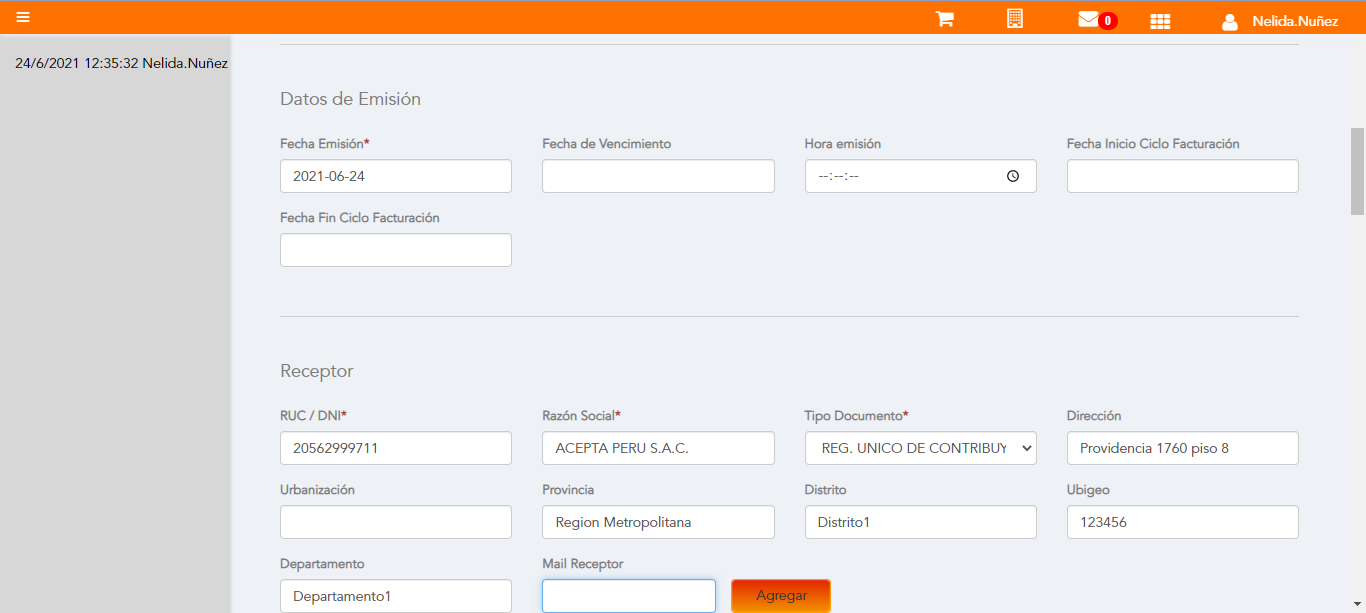


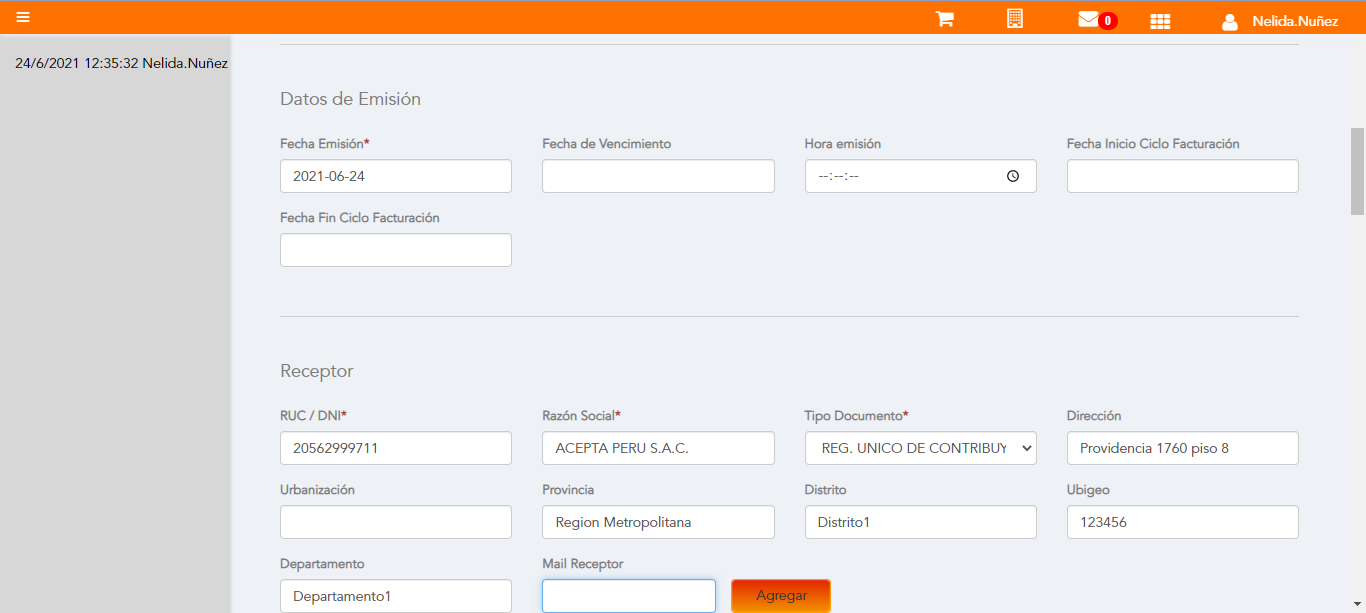


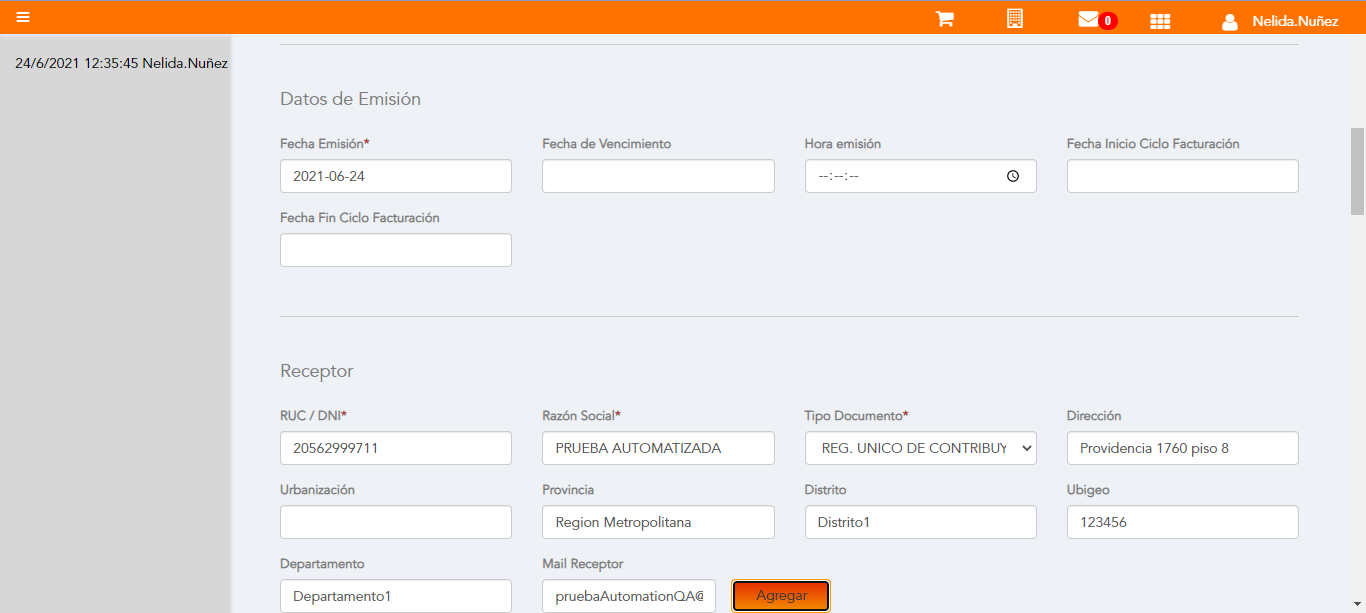




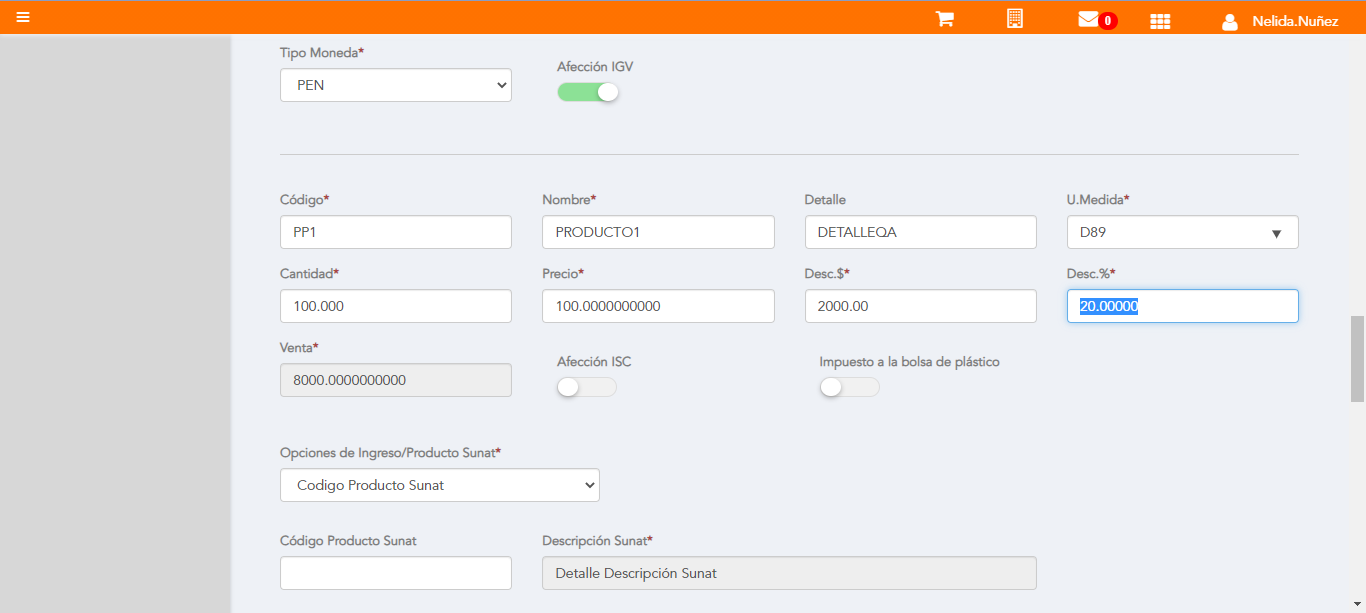




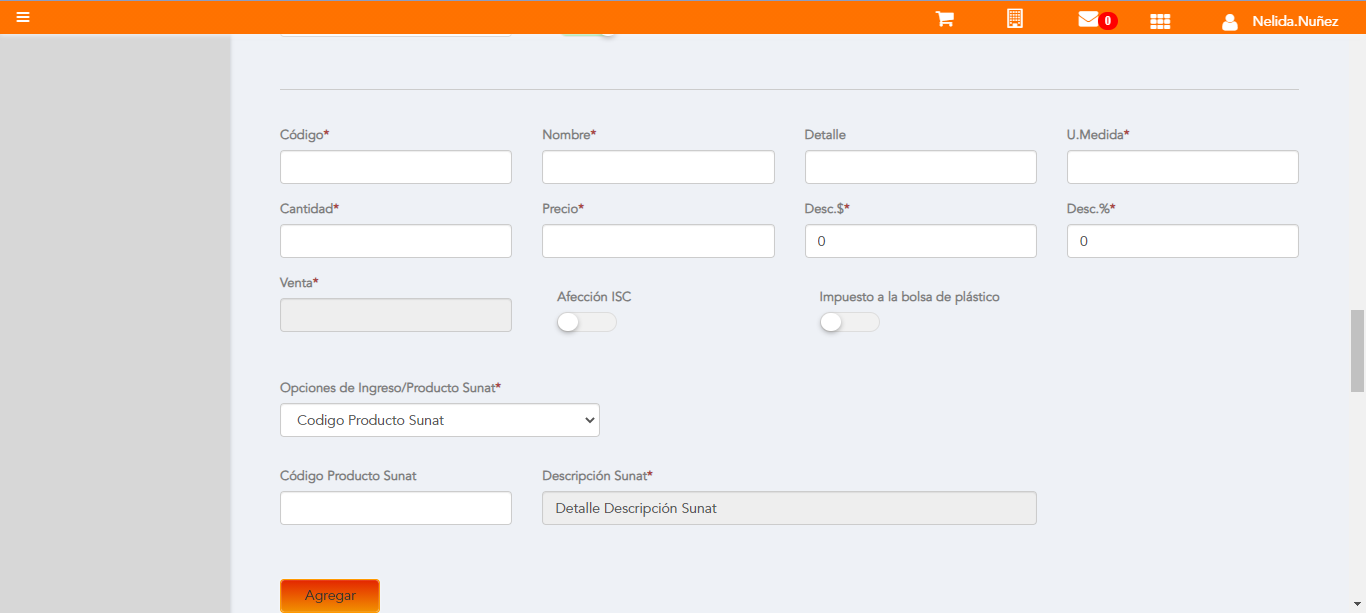


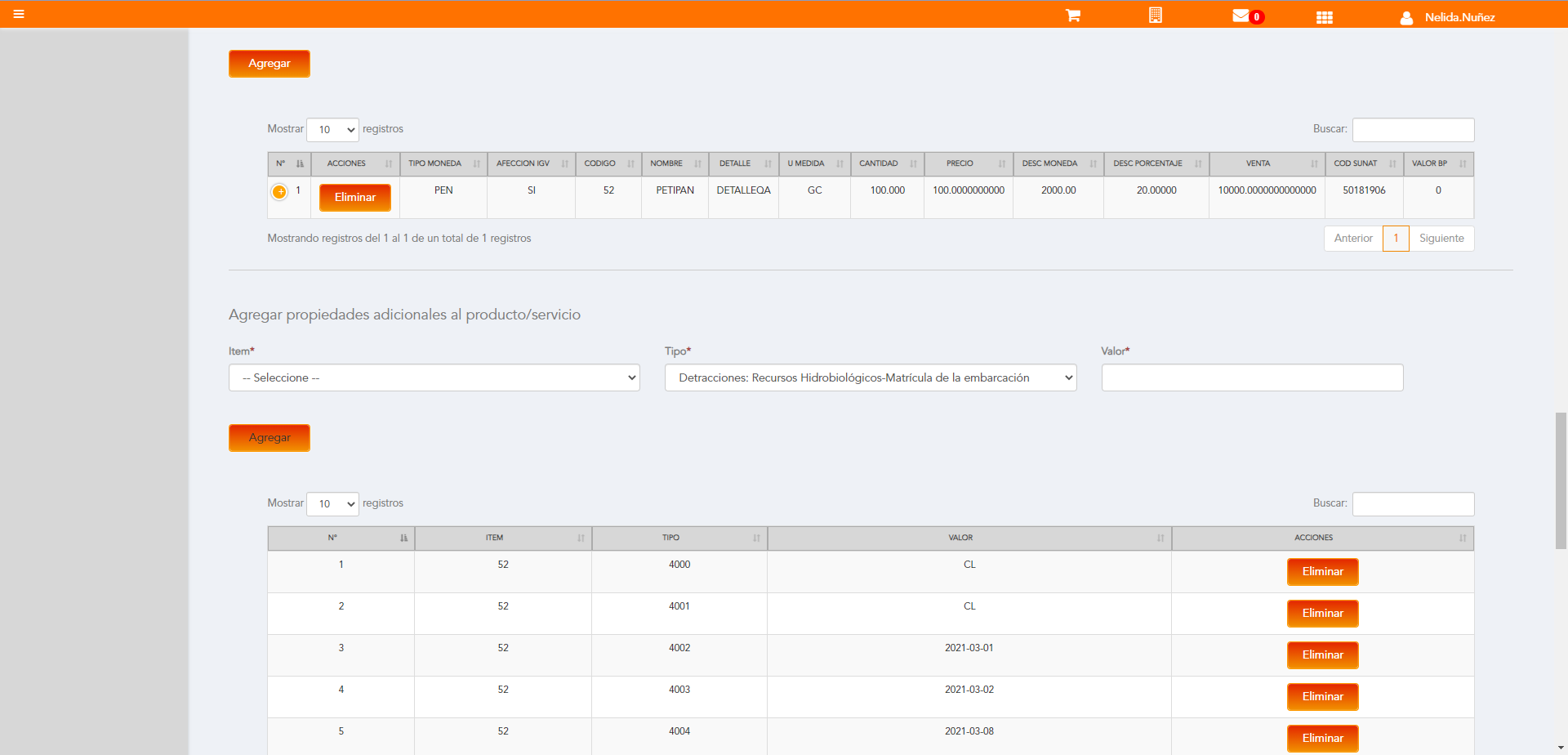


Datos de Descuento



Se agrega Detalle de producto





Monto de Descuento

