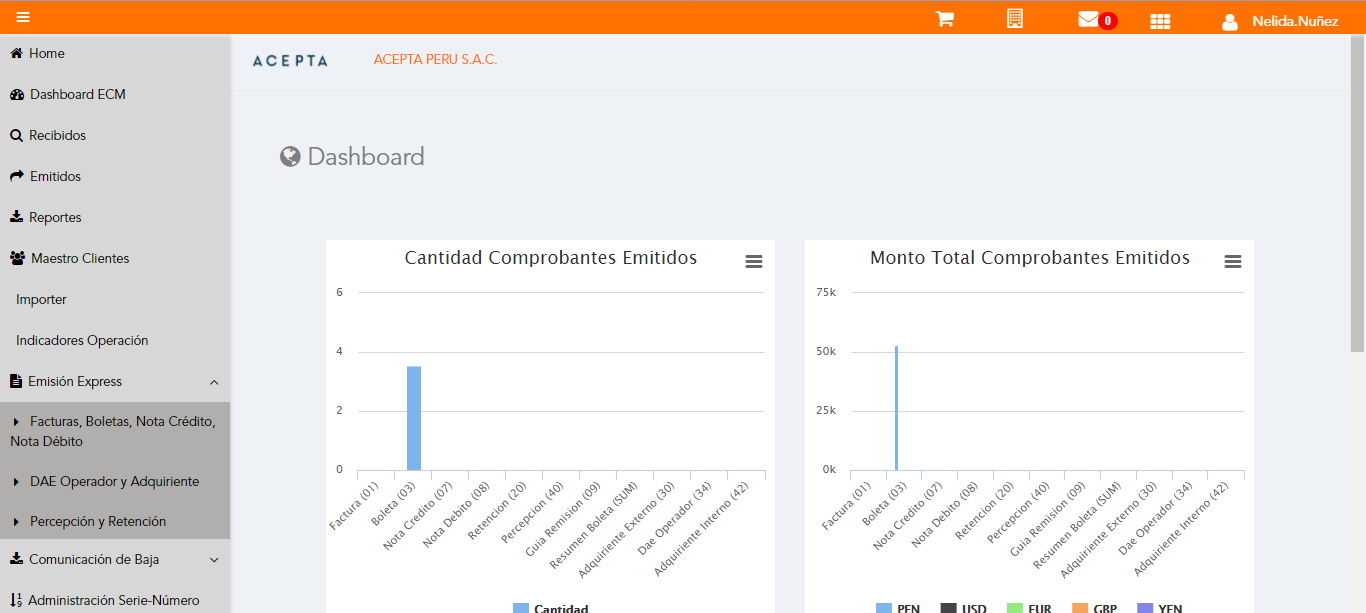
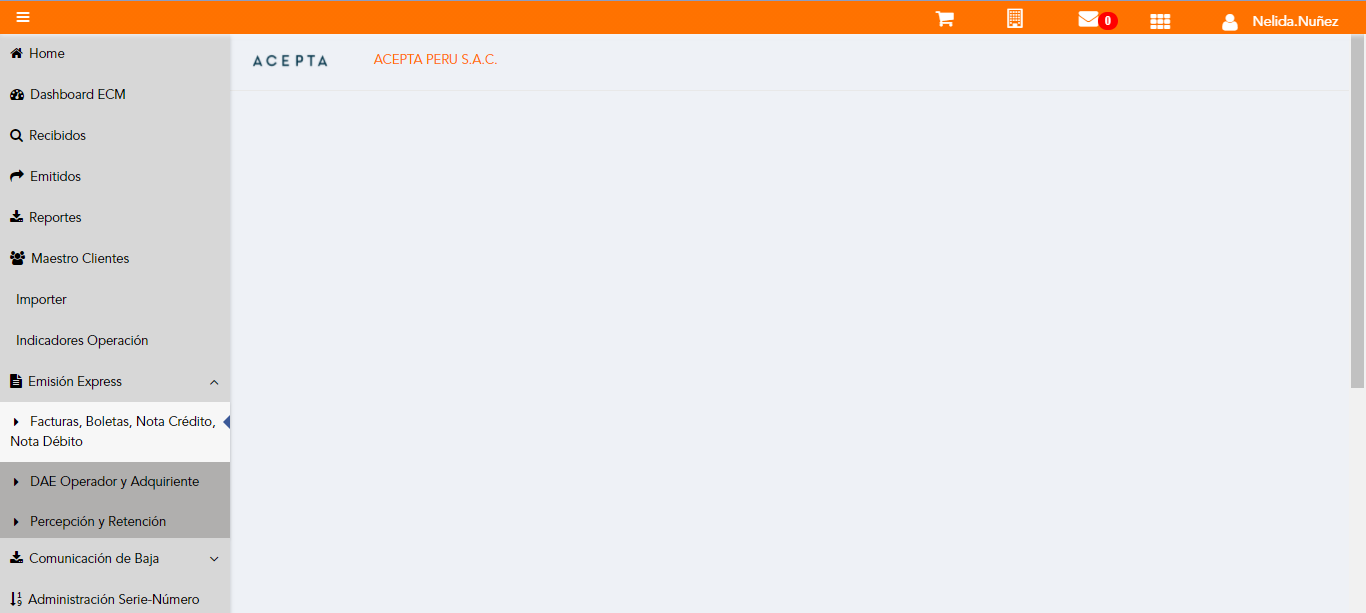
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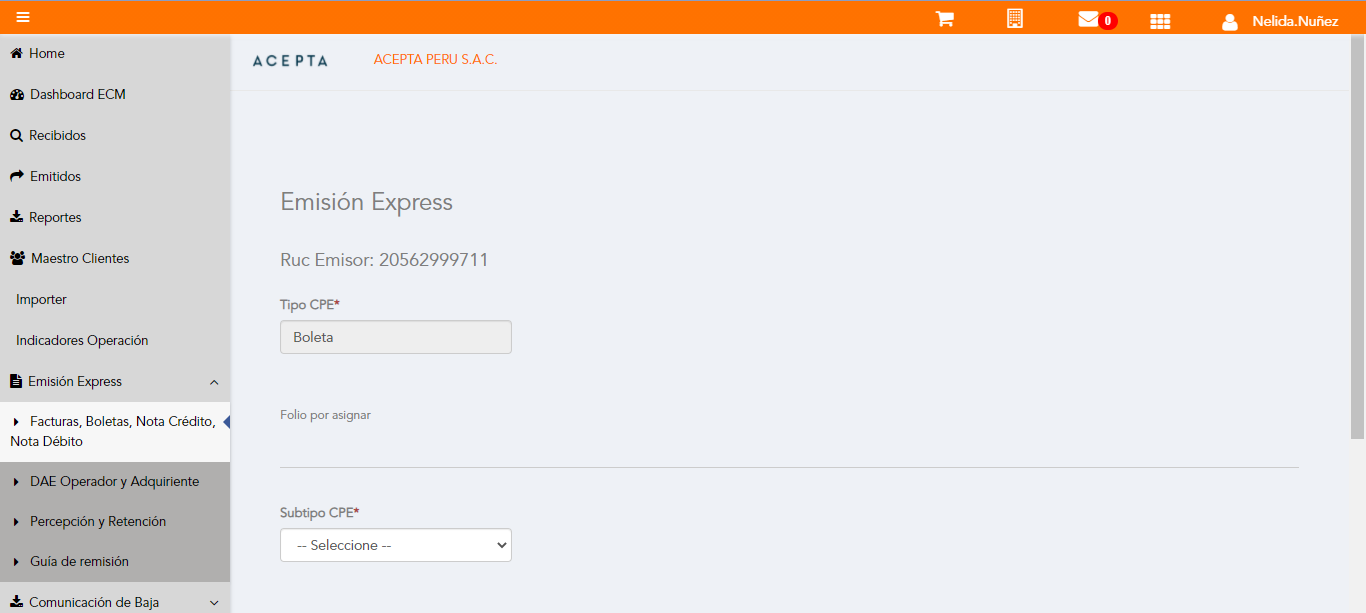
Click a Emisión Express



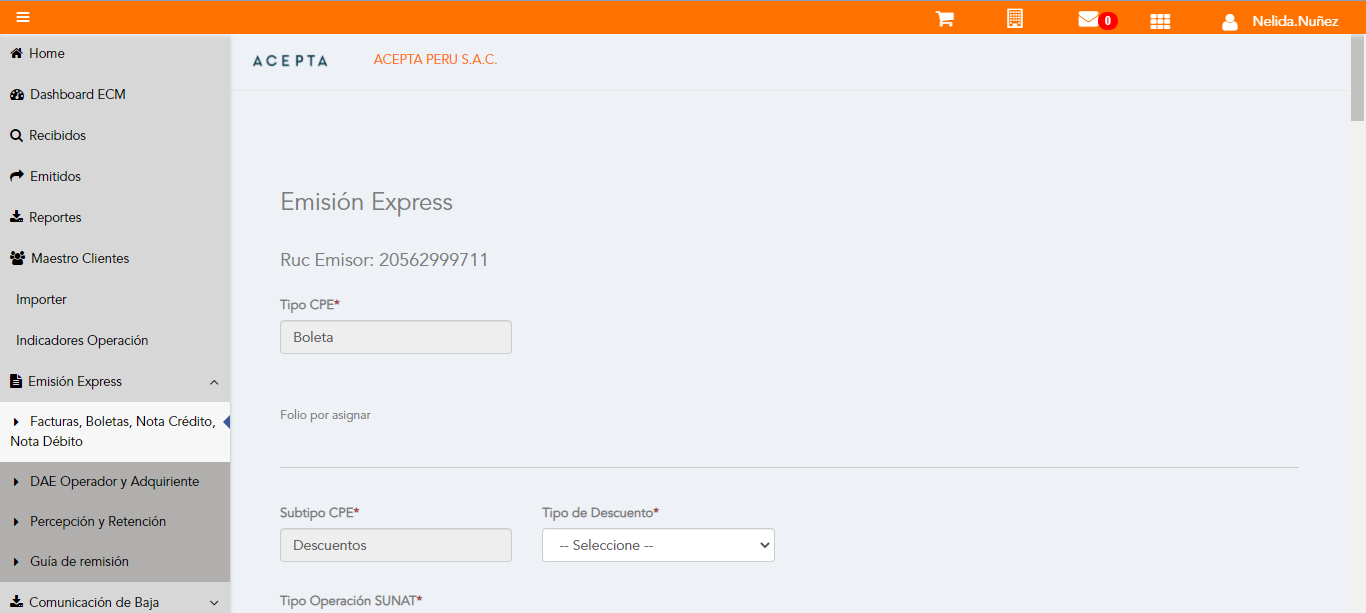
Click a subopción Facturas Boletas NotaCredito NotaDebito



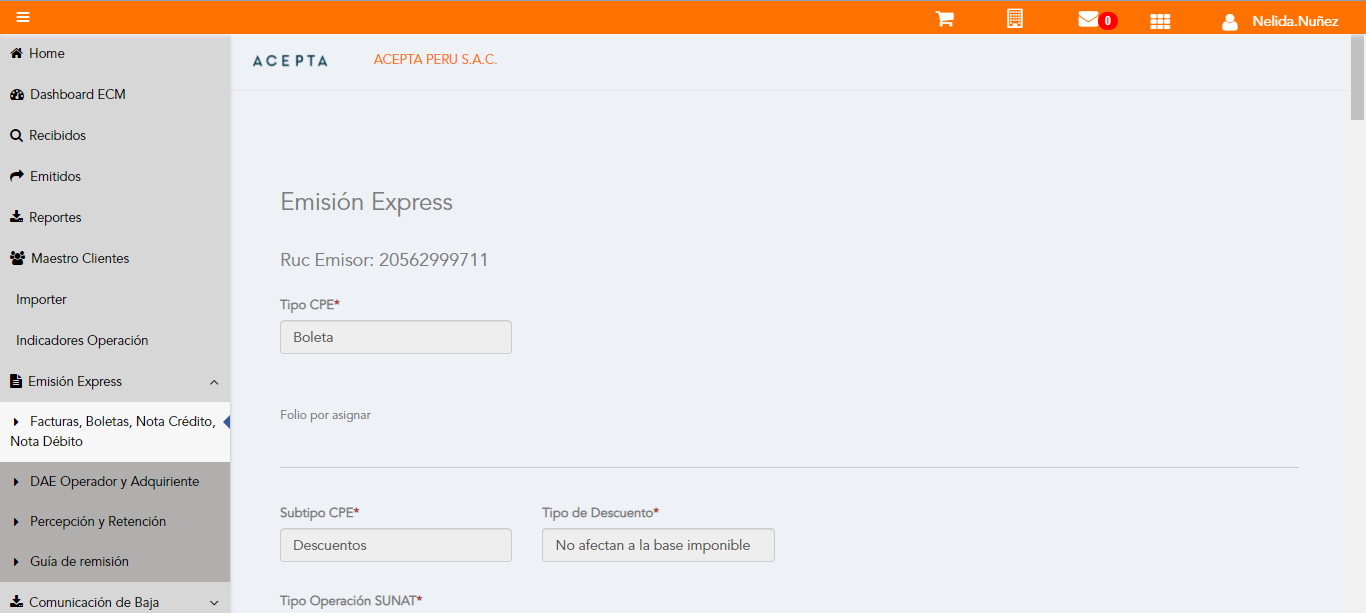
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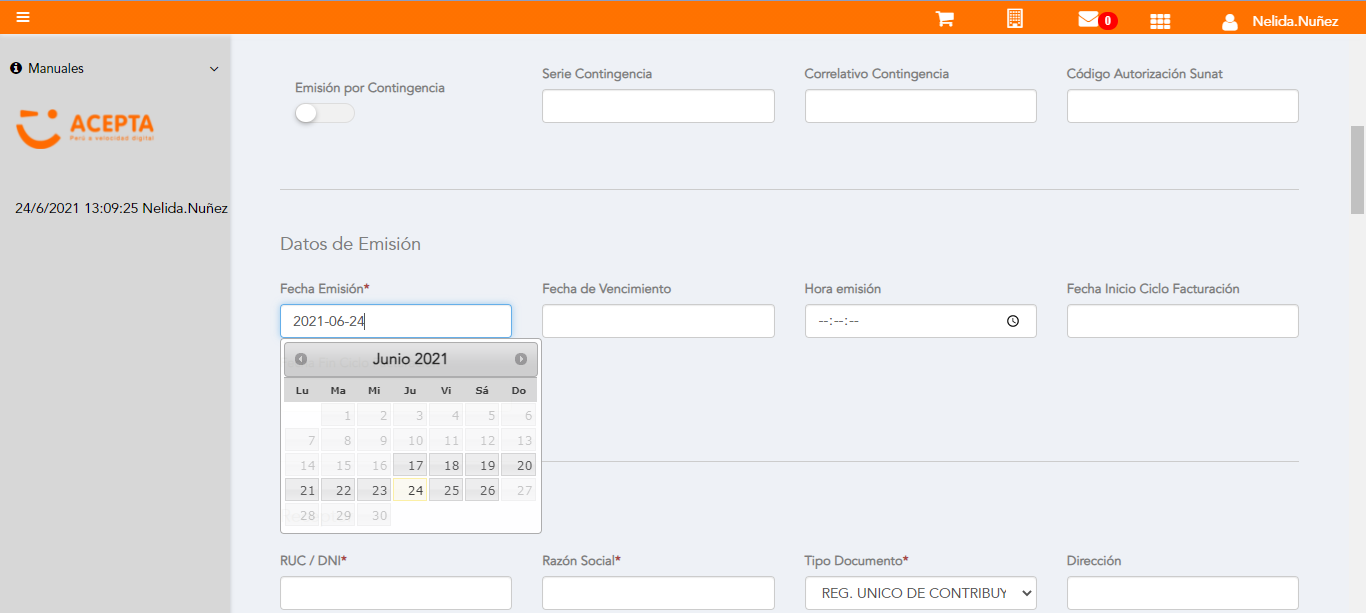
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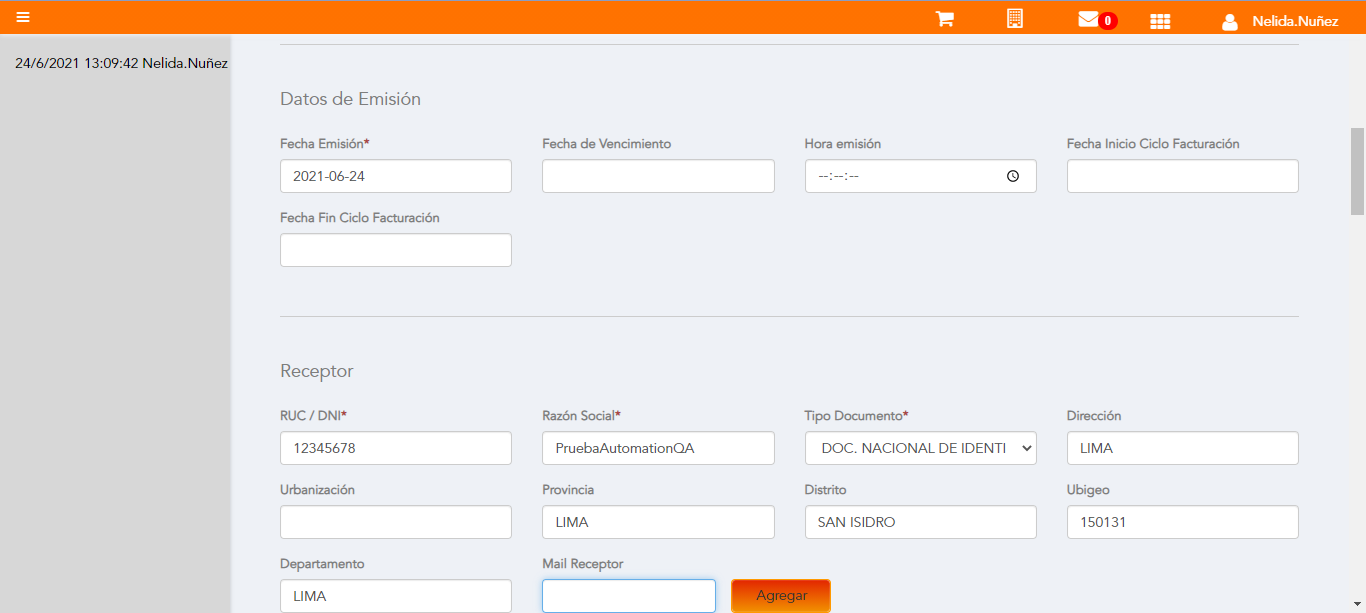
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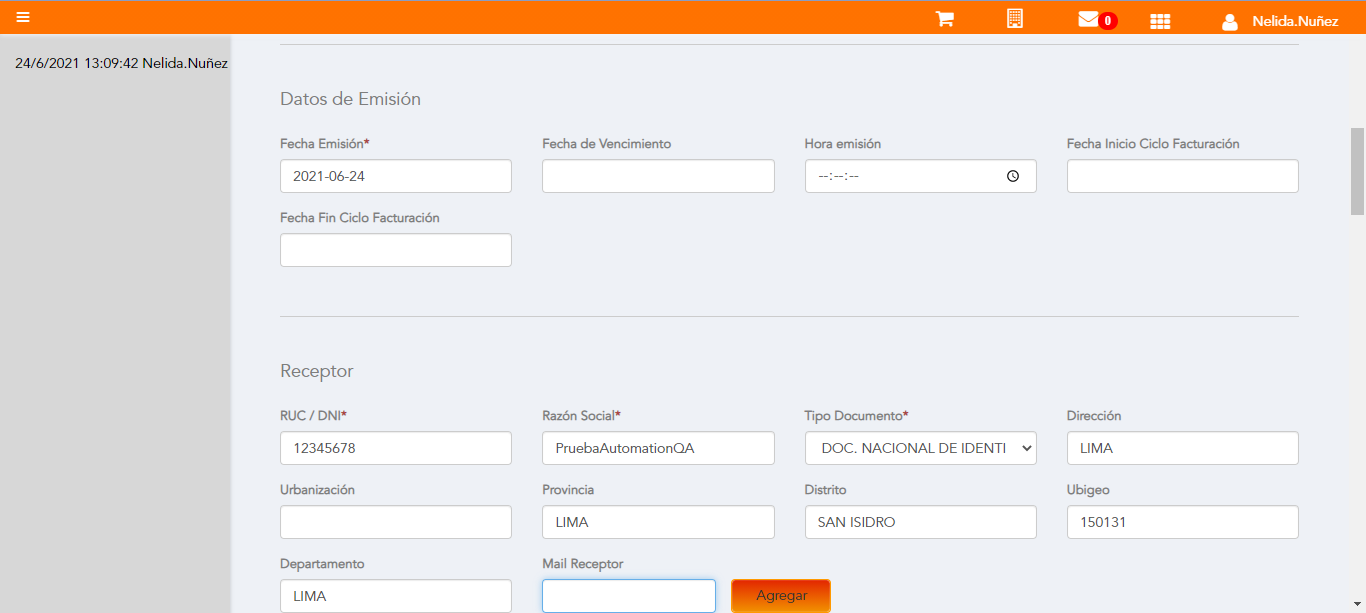
Se Agrega Fecha de Emisión



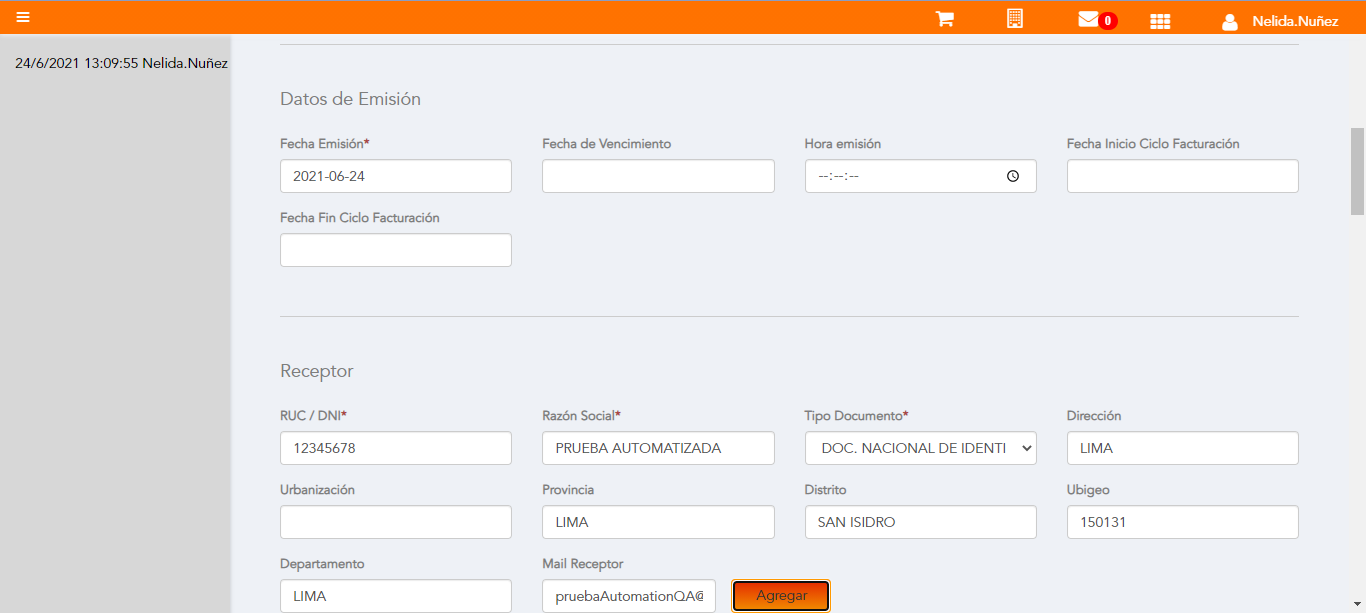
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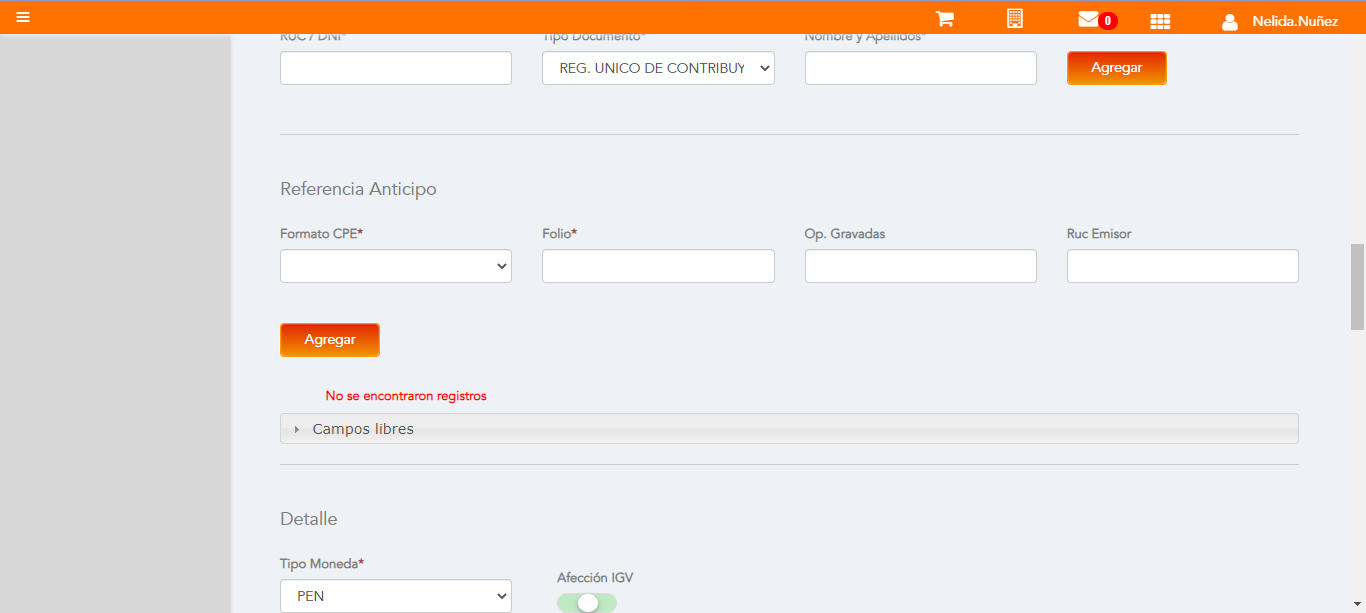
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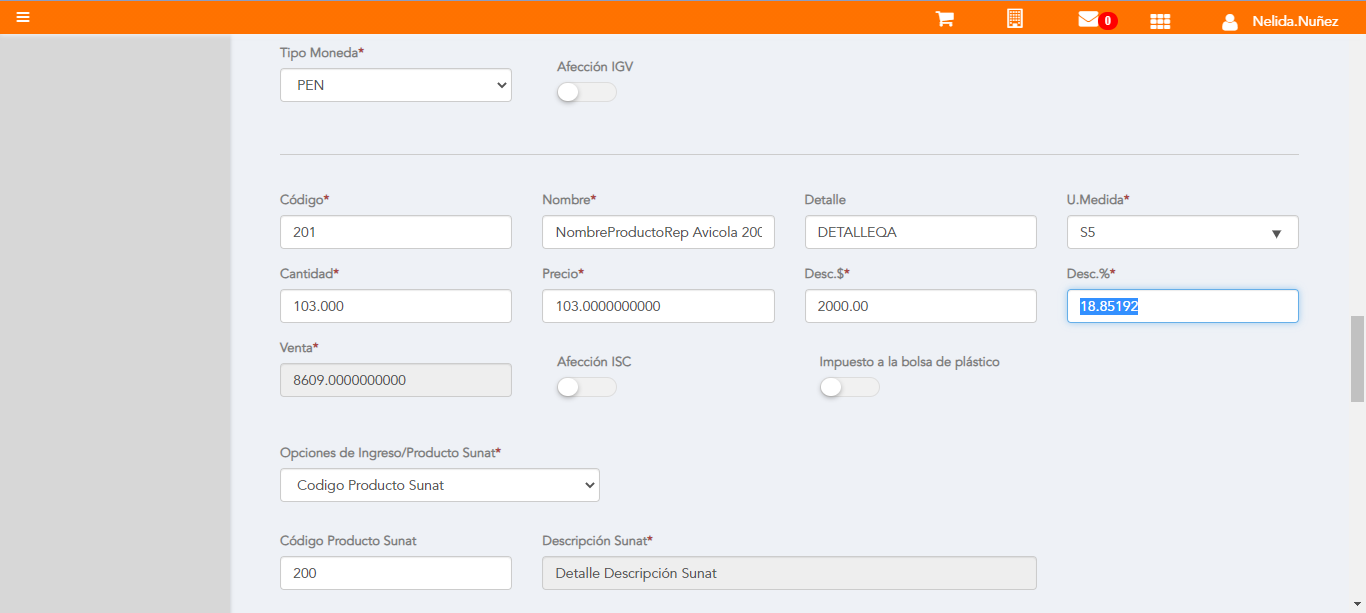
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Producto NO Afecto

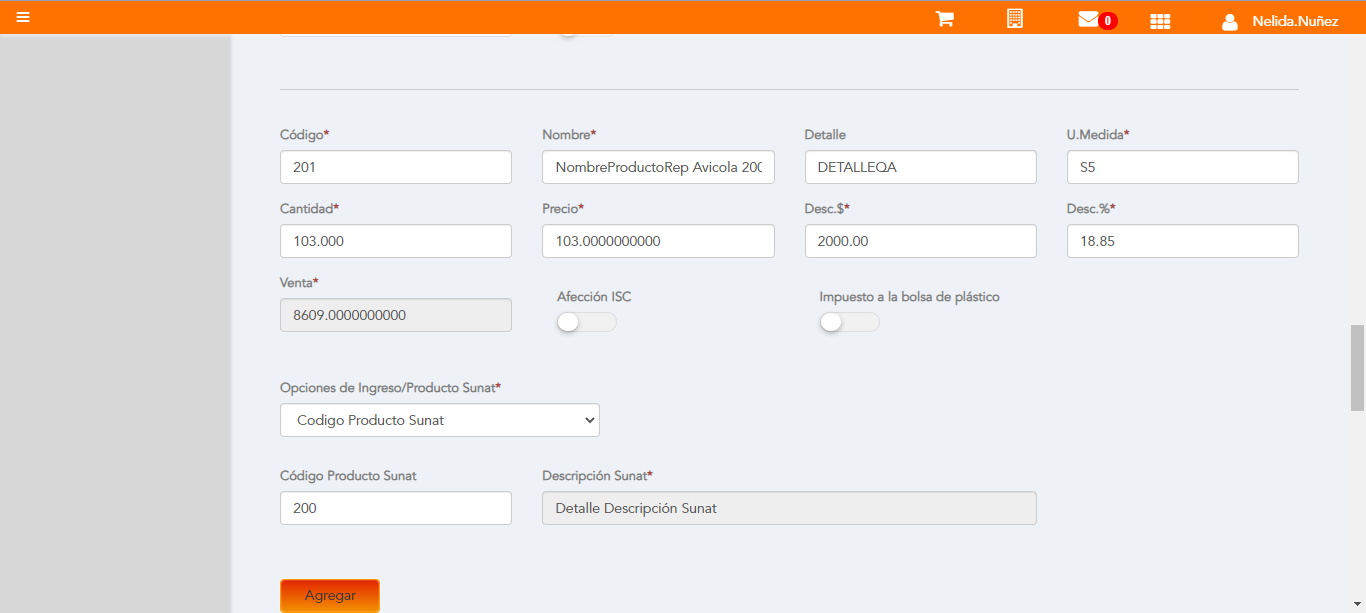


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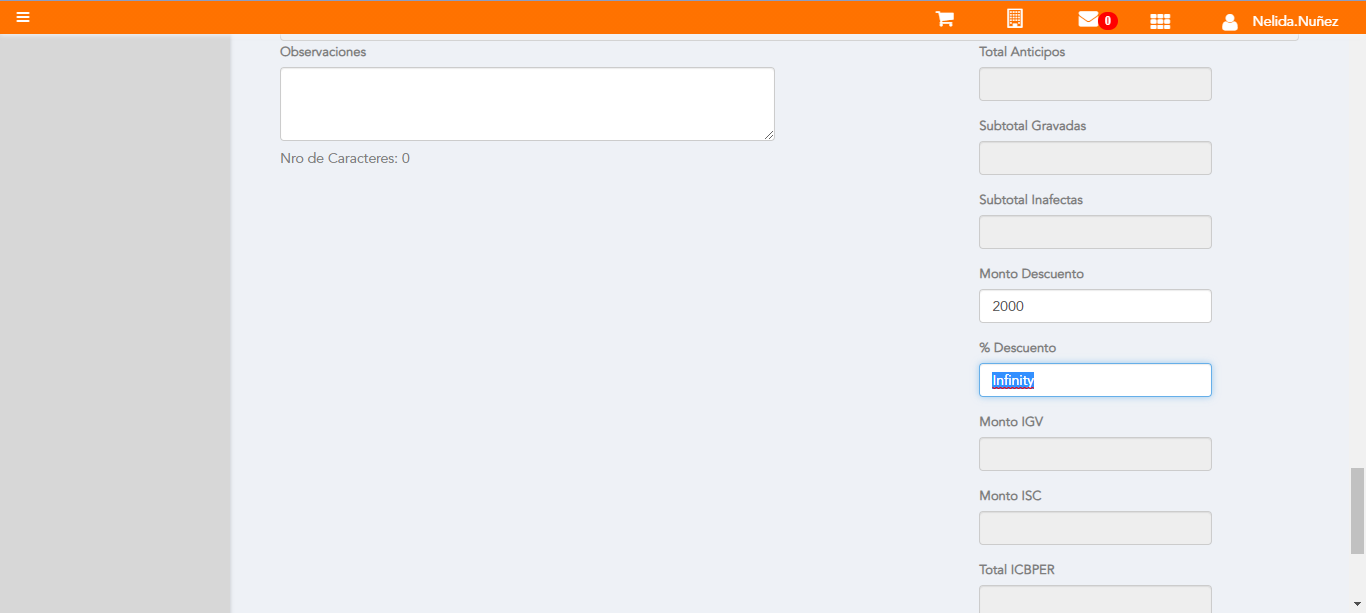


Se agrega Detalle de producto

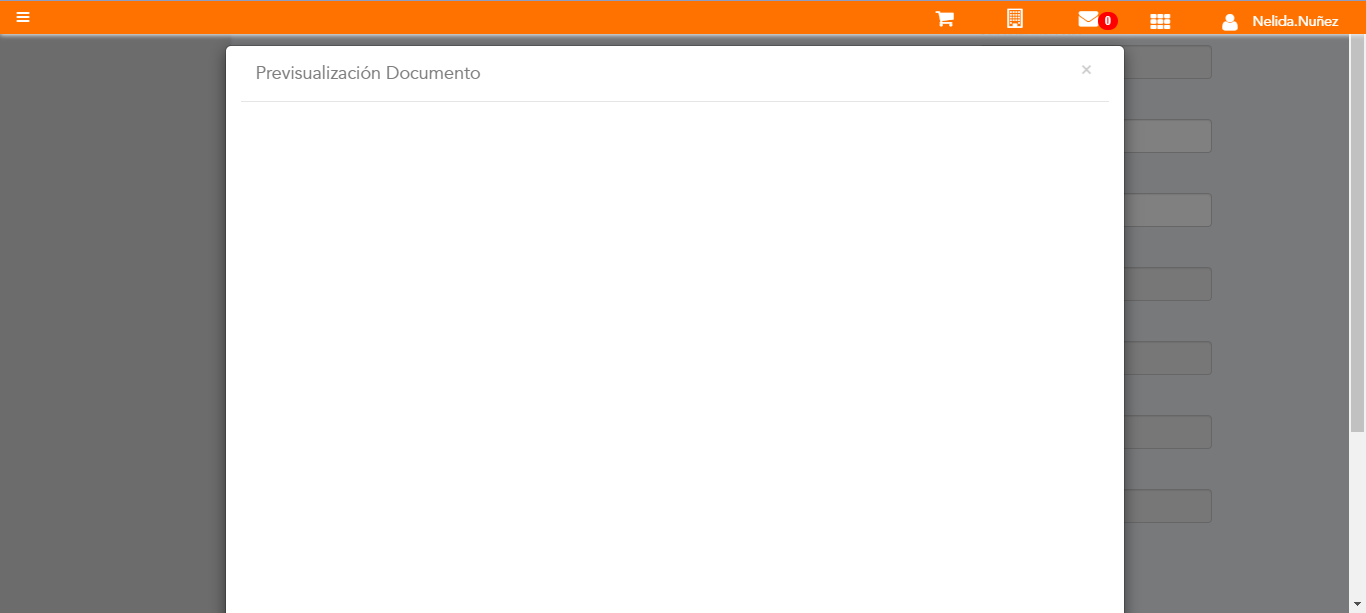
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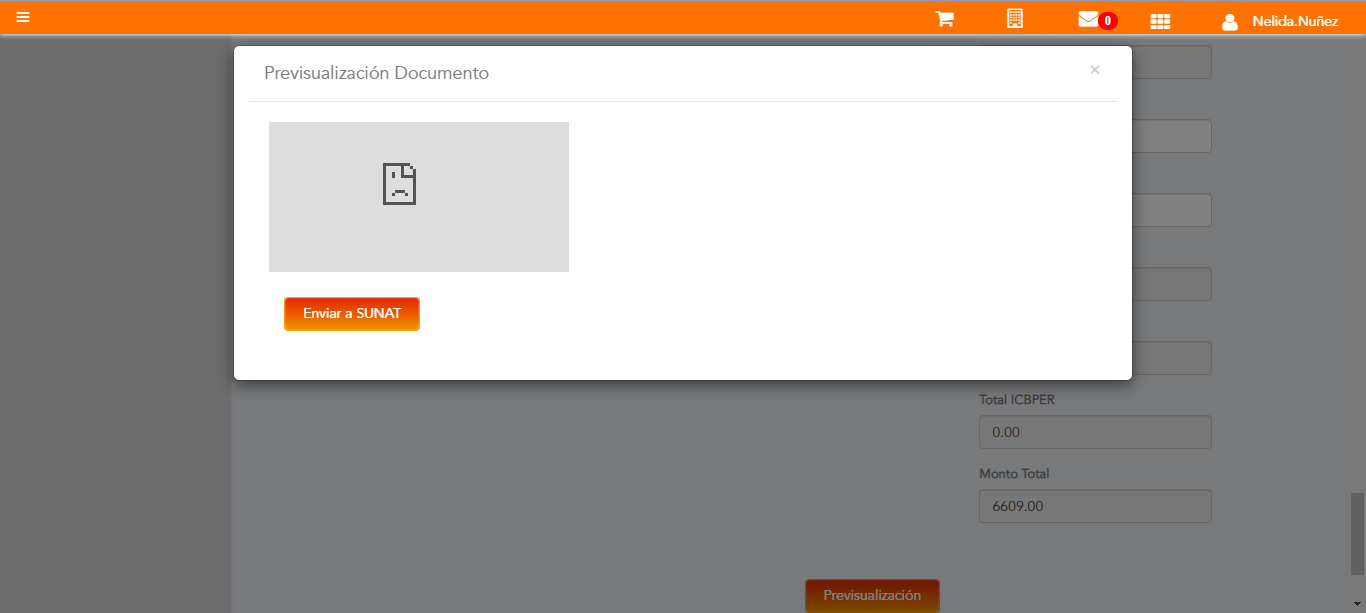
Monto de Descuento



Click a botón Previsualizar



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URL: http://qaacepta2107.acepta.pe/v01/60E22A7B1EF535379BB31C157D25F2A5517AFCDC?k=4c8327fd848d028da37928aeccf2679b

Número de CPE: BP0100000726

Traza de CPE

