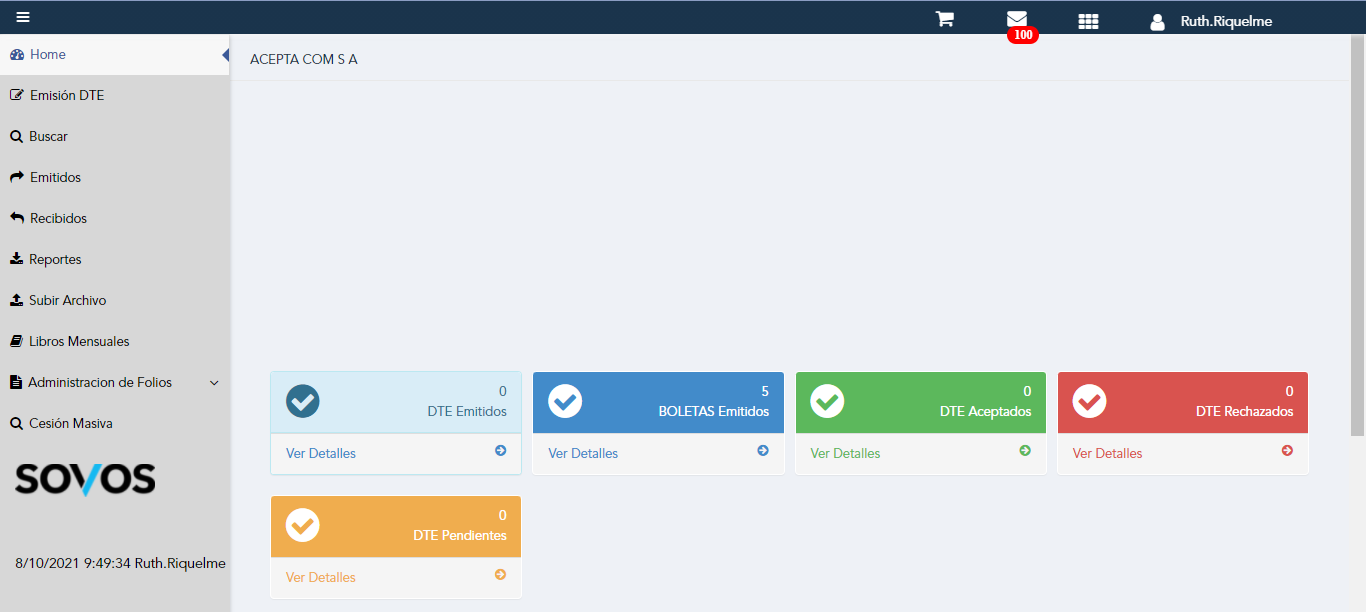
**Evidencia BE\_0021**

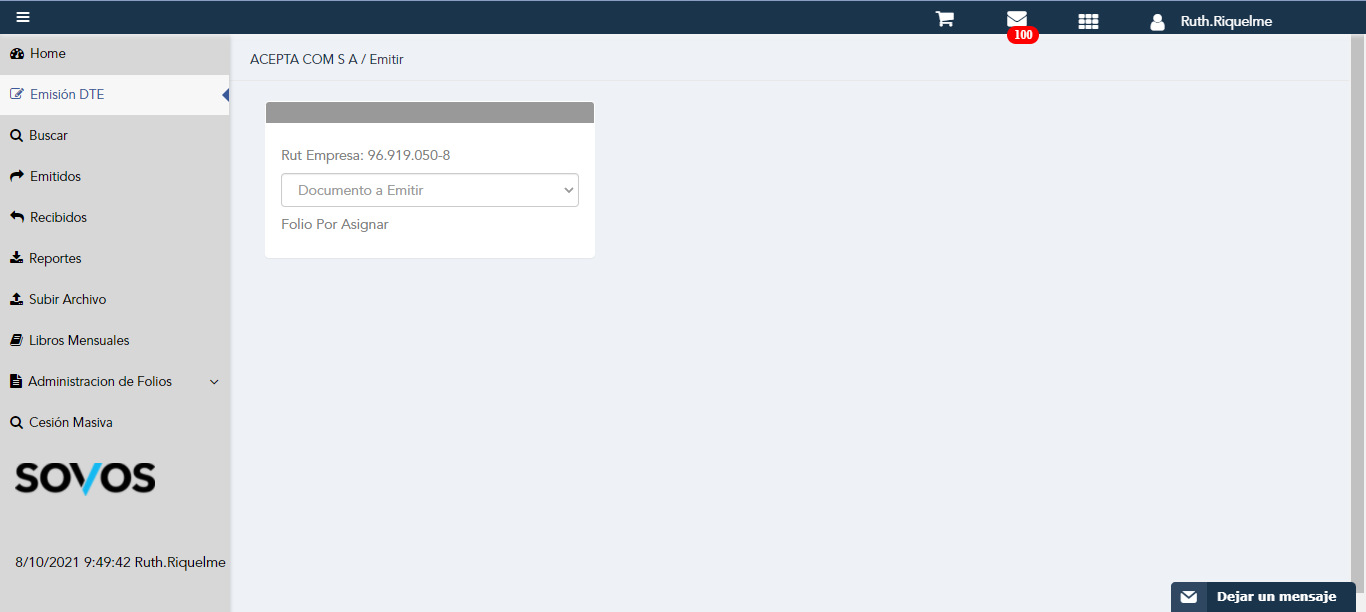
Login por Identidad Digital



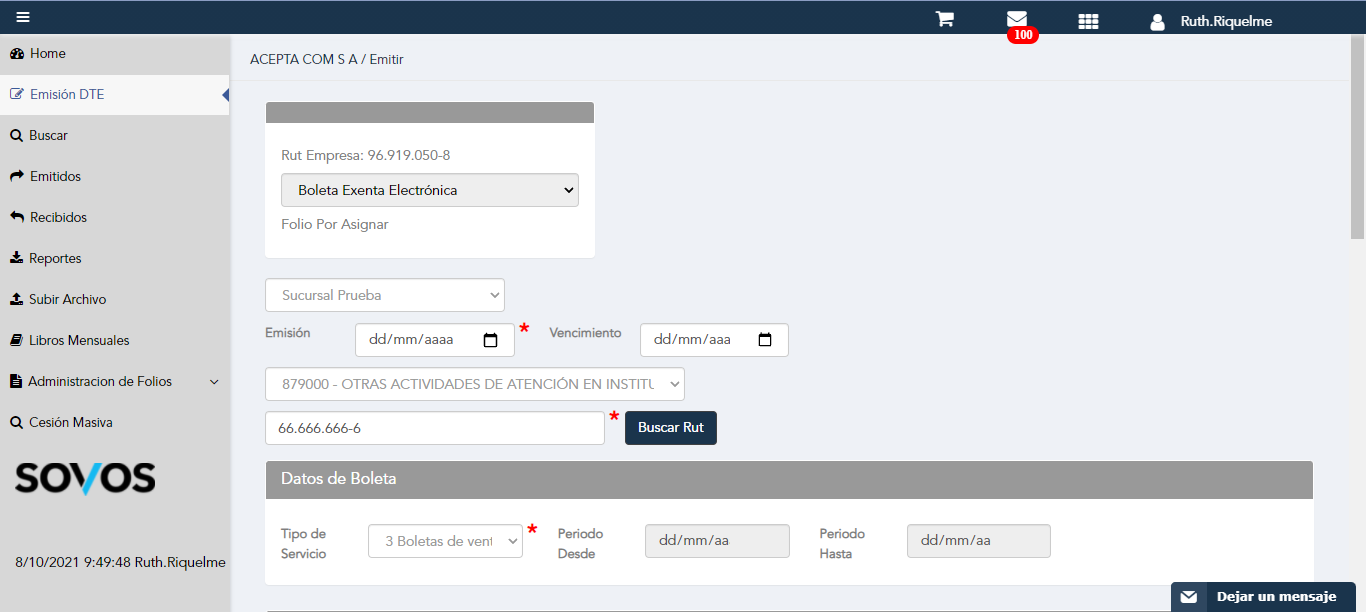
Click al botón Autorizar



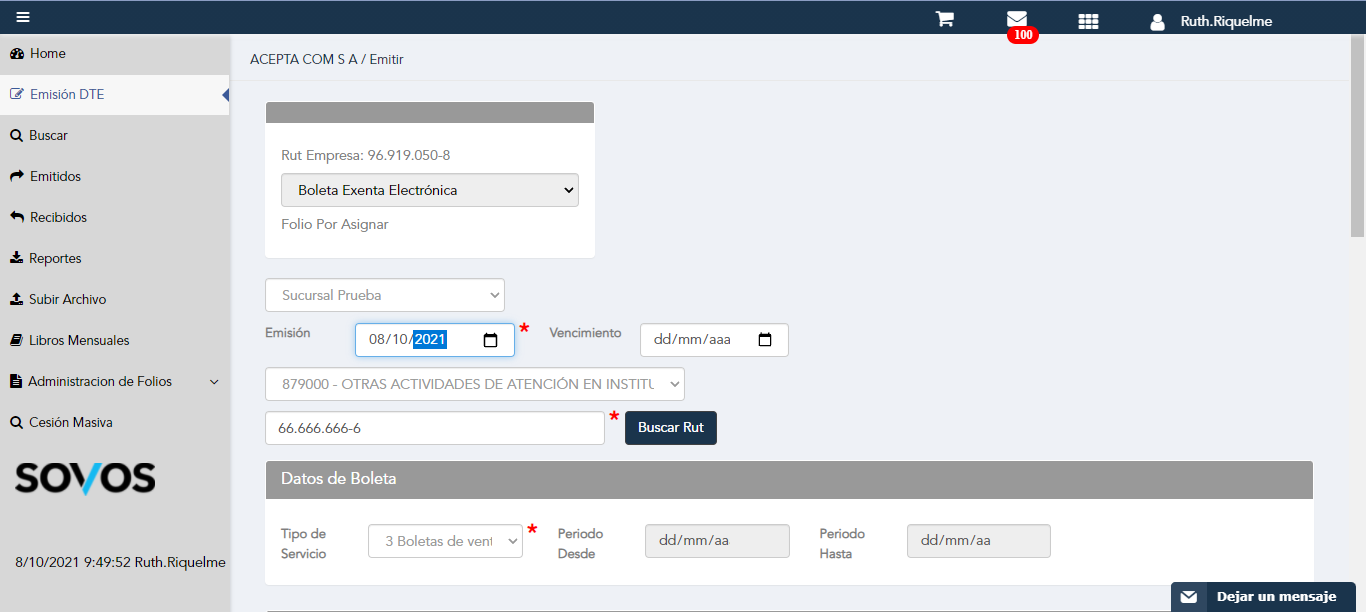
Seleccionar Opcion de Menú



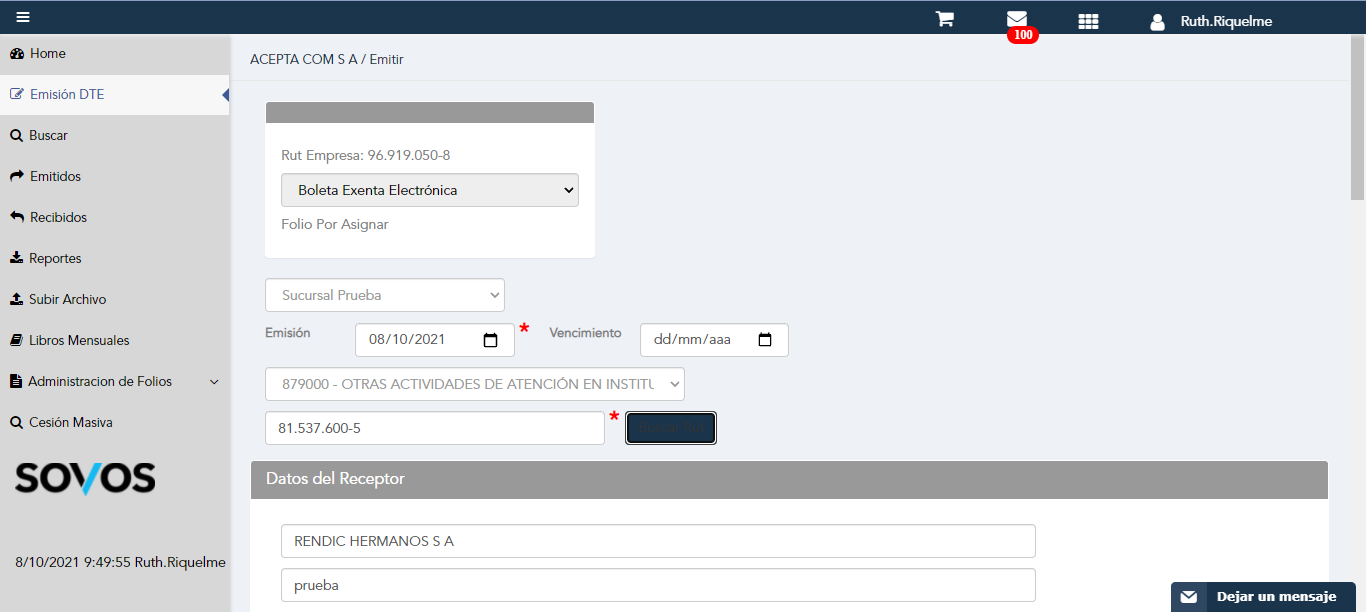
Seleccion Tipo Documento



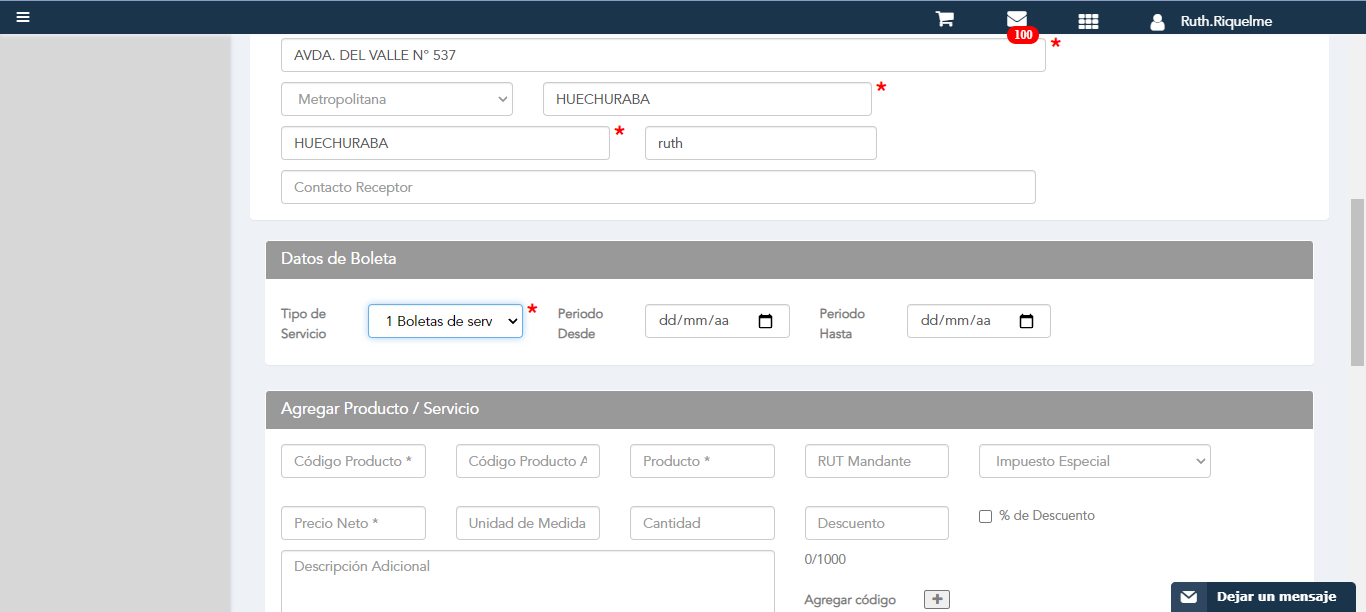
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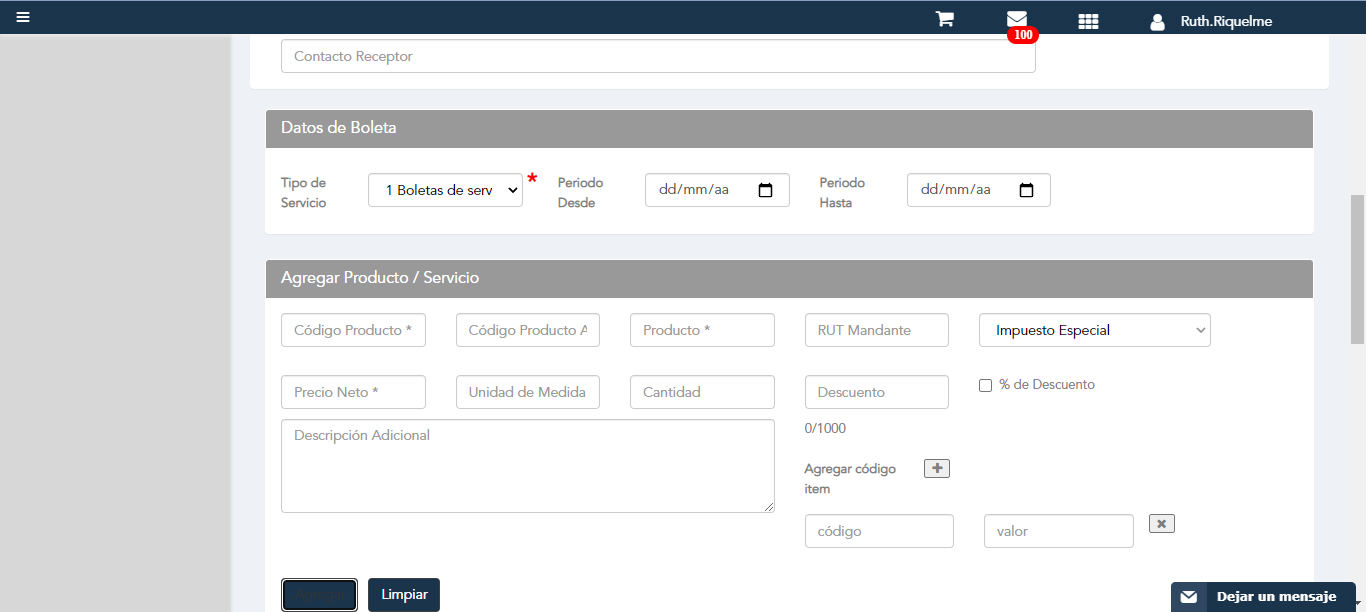
Ingresar RUT



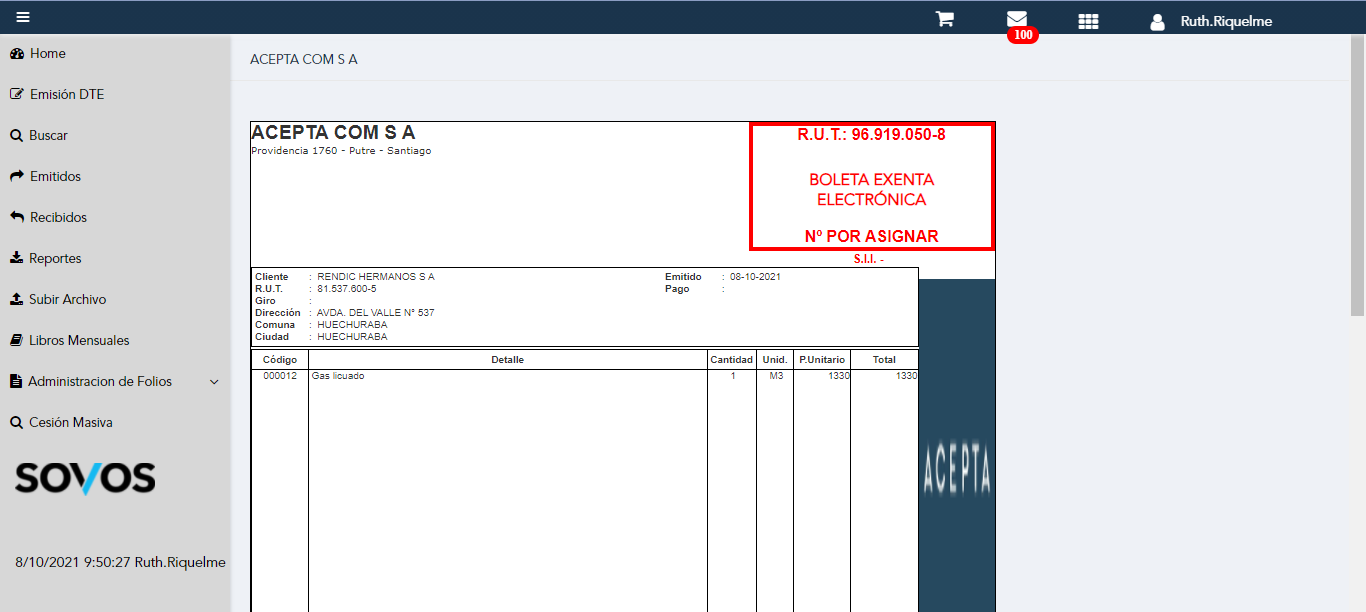
Seleccion Tipo de Servicio



Ingresar Producto



Clic botón Emitir Factura Afecta



Caso NOK

