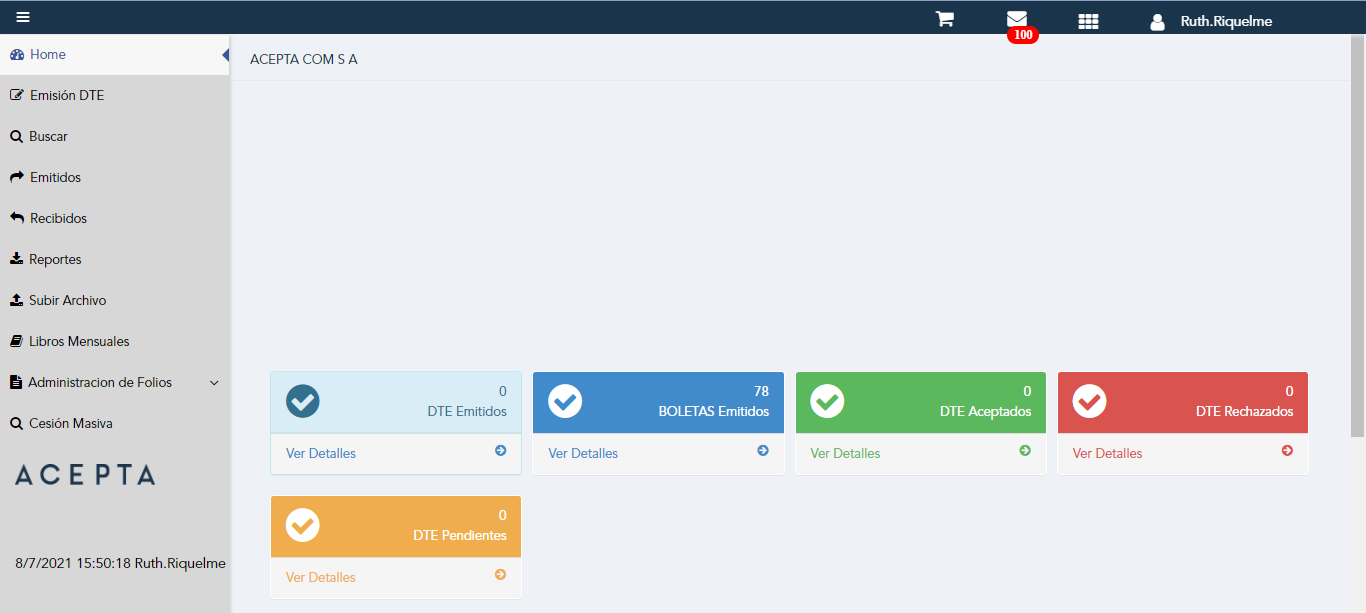
**Evidencia FA\_0045**

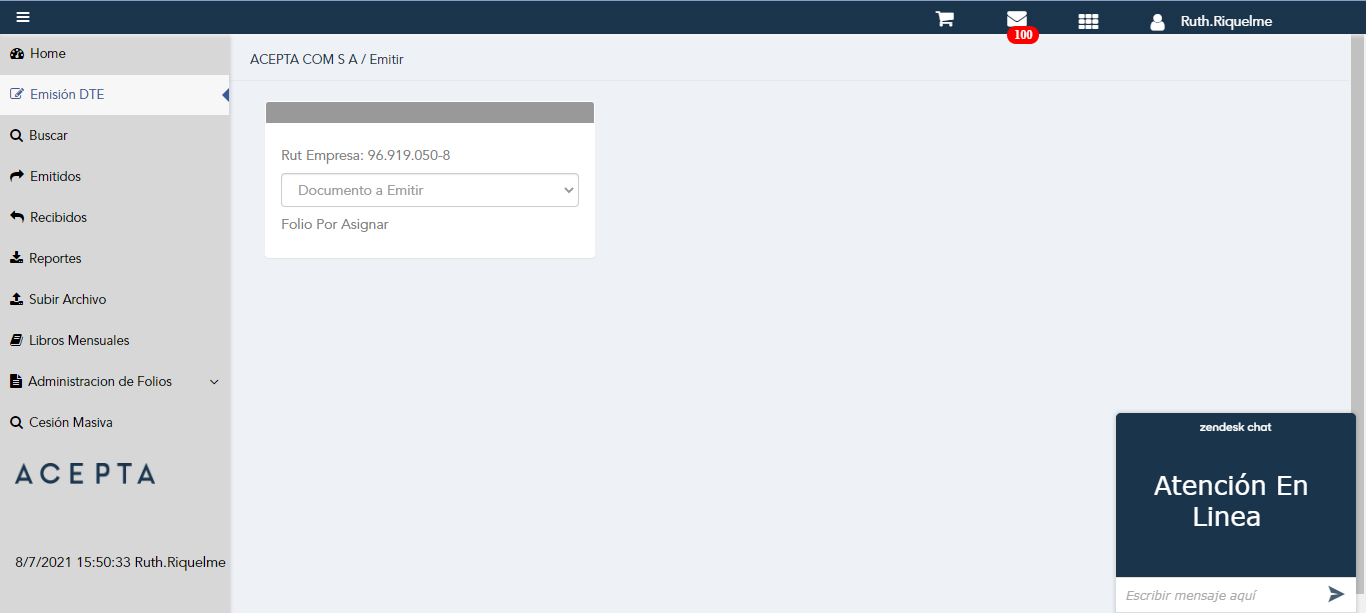
Login por Identidad Digital



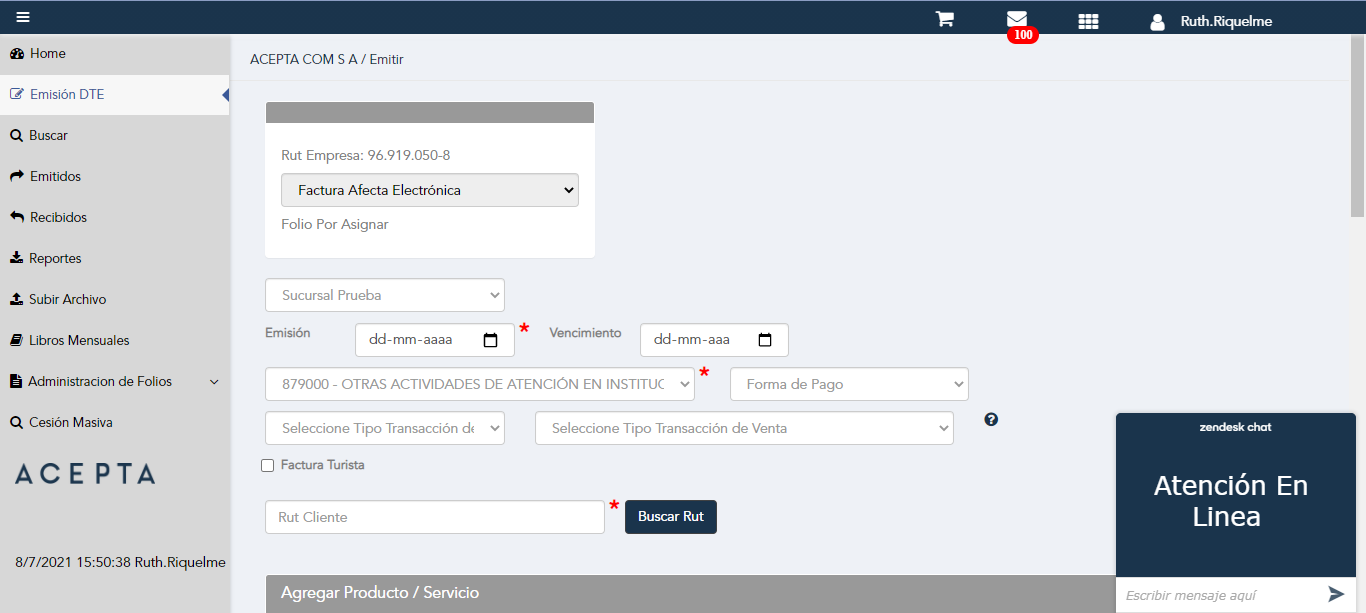
Click al botón Autorizar



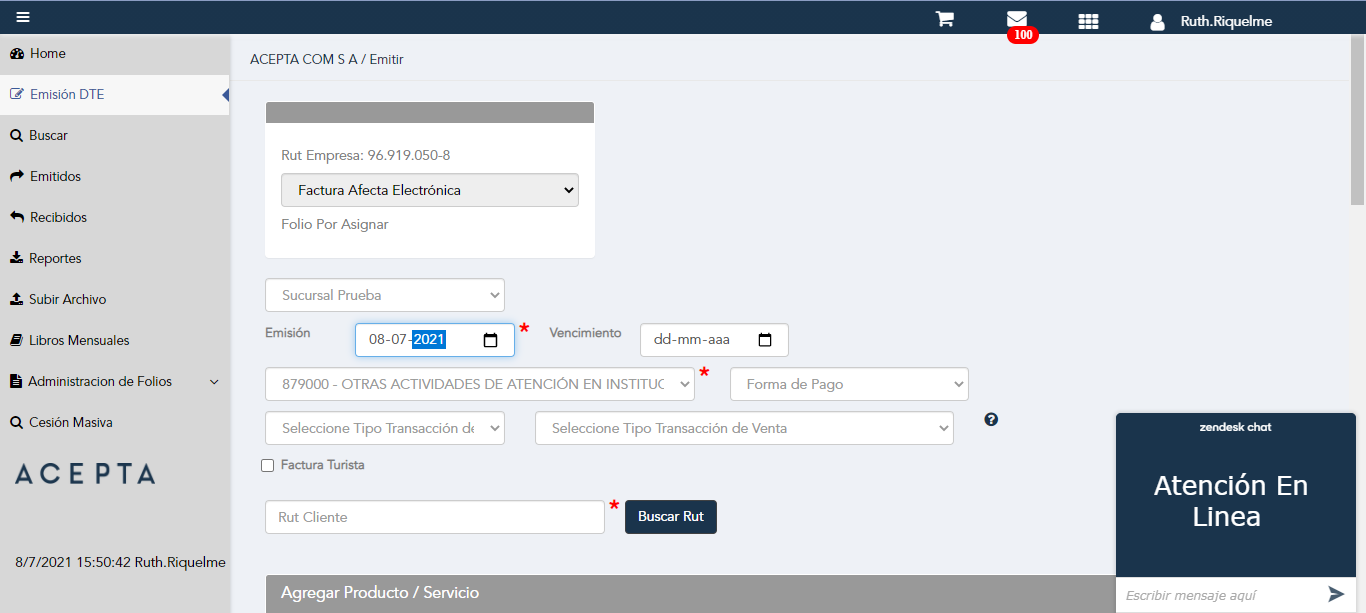
Seleccionar Opcion de Menú



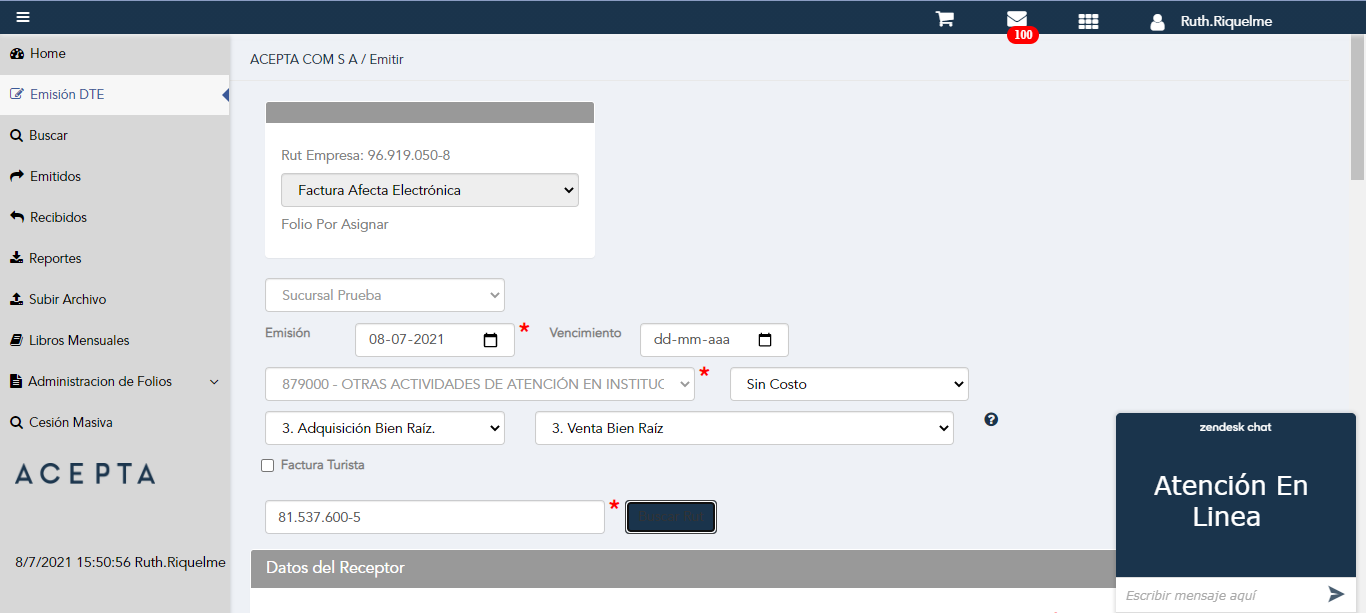
Seleccion Tipo Documento



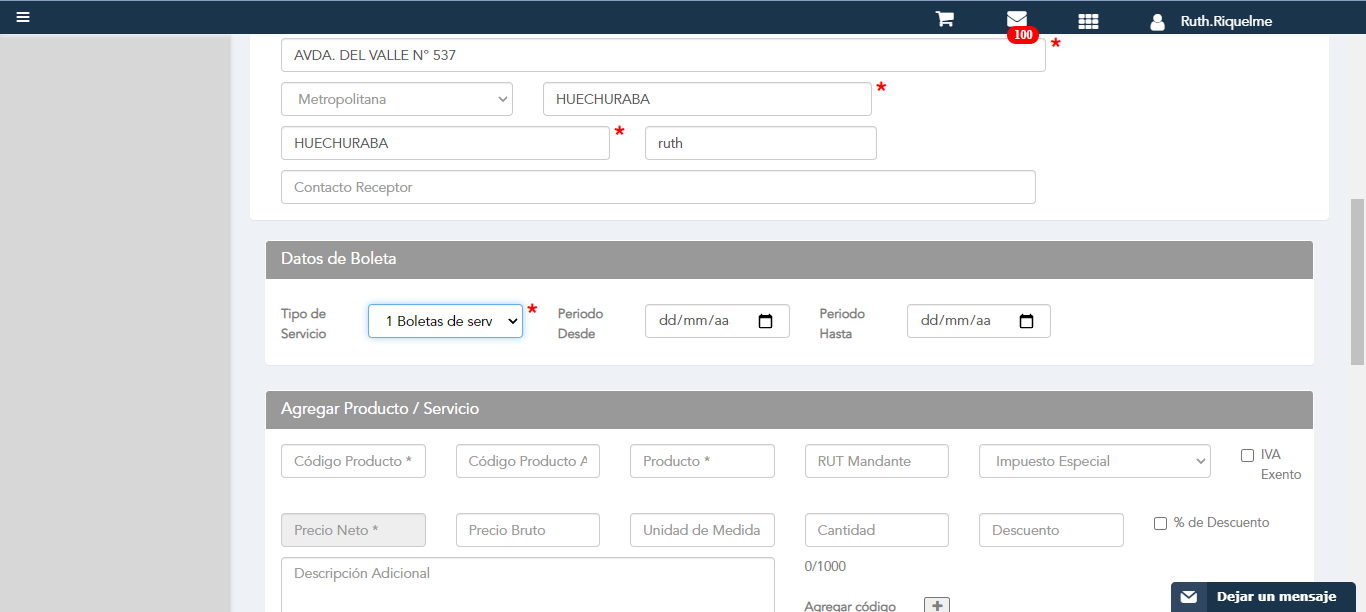
Ingreso Fecha Desde



Ingresar RUT



Seleccion Tipo de Servicio

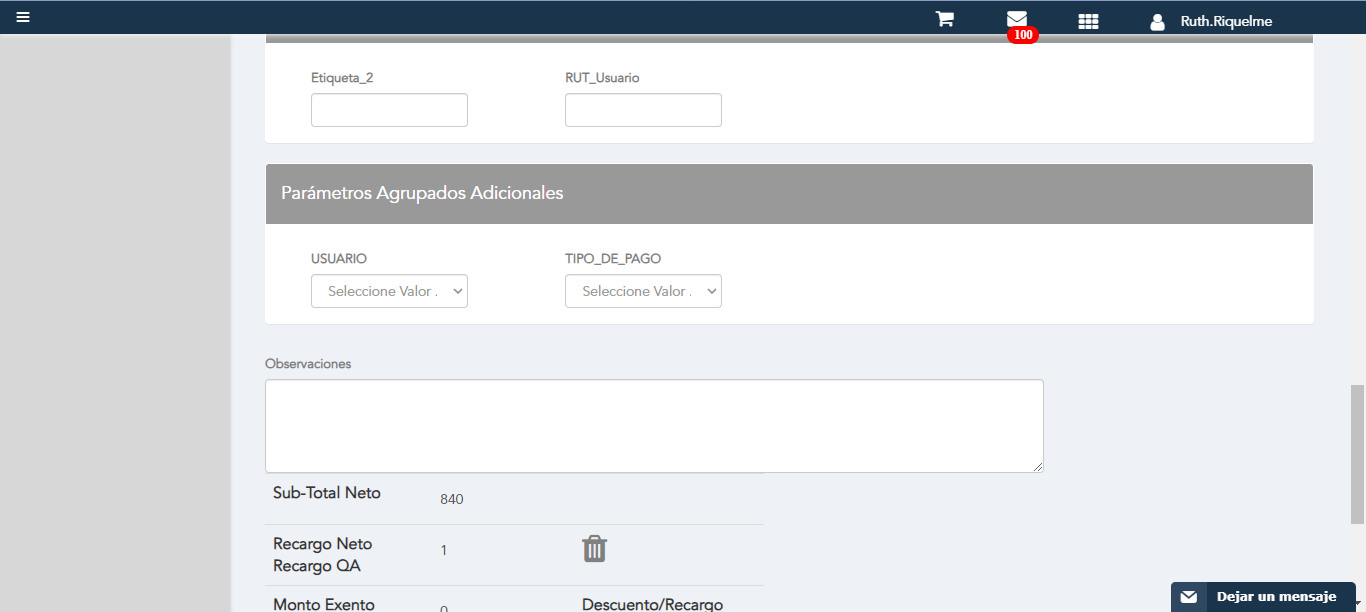


Ingresar Producto

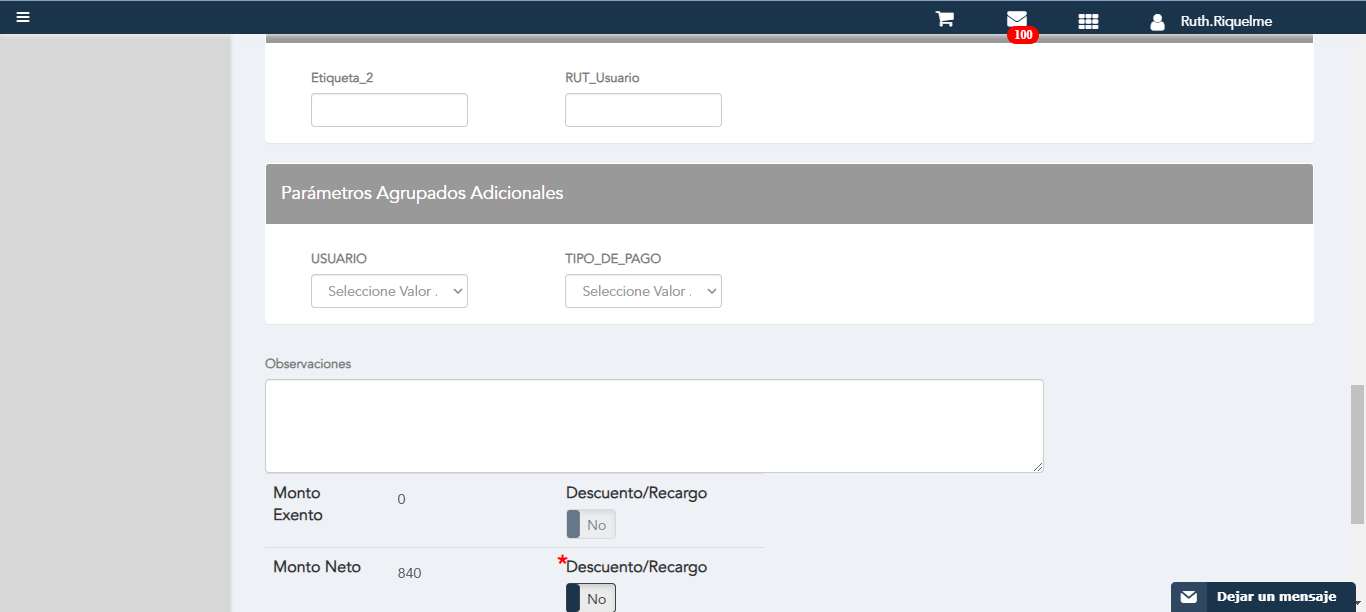


Cambiar swith en Descuento/Recargo

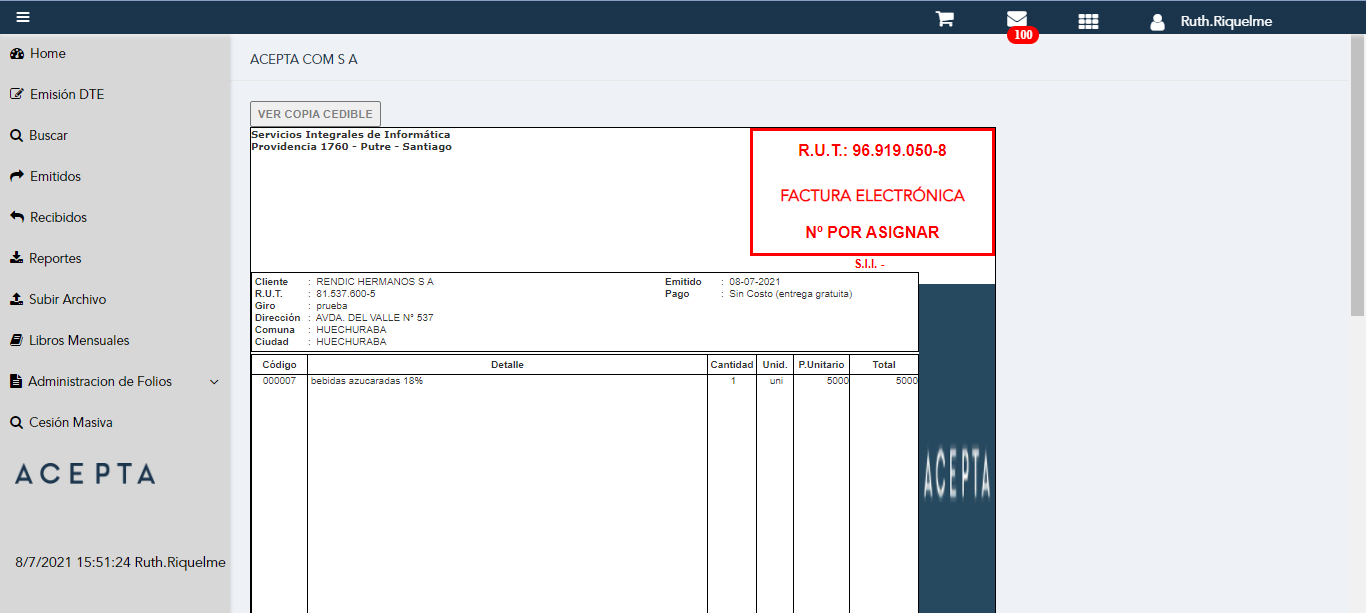
Ingresar Recargo



Click en Eliminar



Clic botón Emitir Factura Afecta



Caso OK

