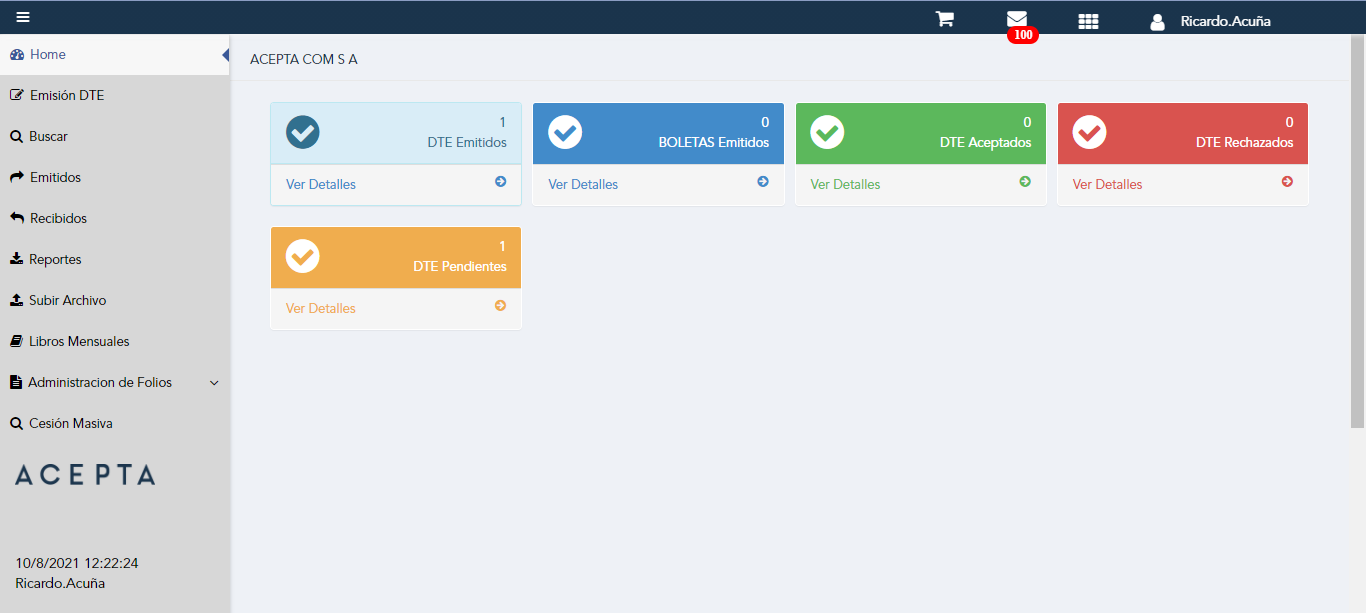
**Evidencia FE\_0040**

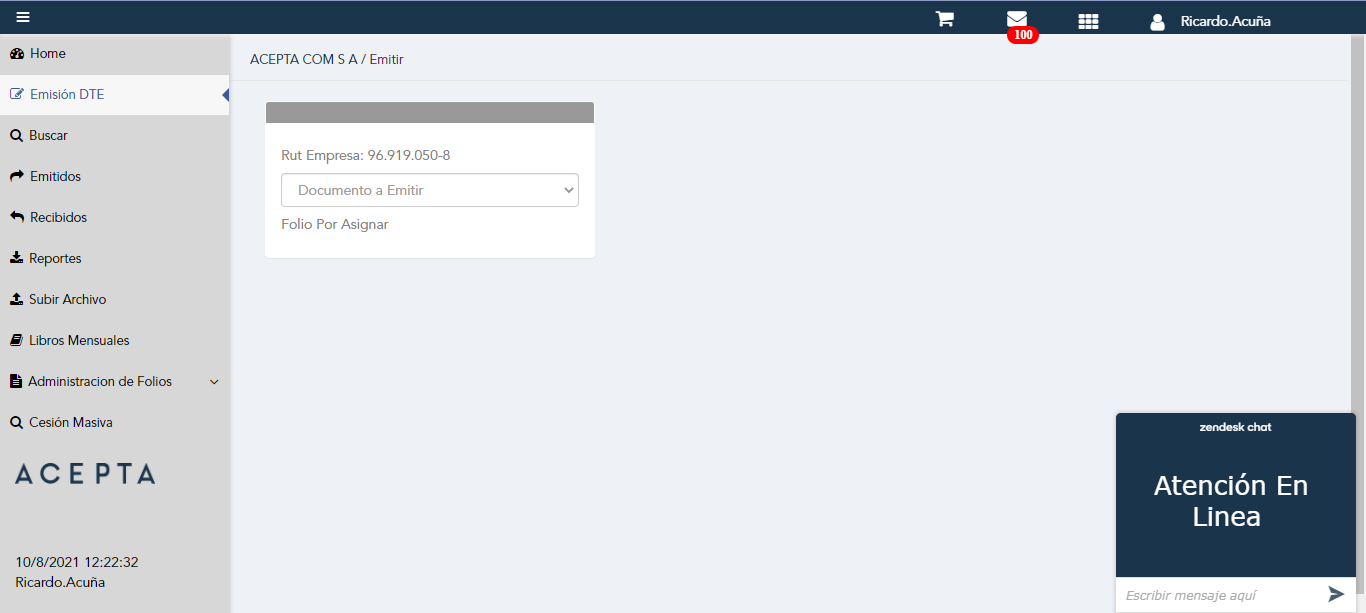
Login por Identidad Digital



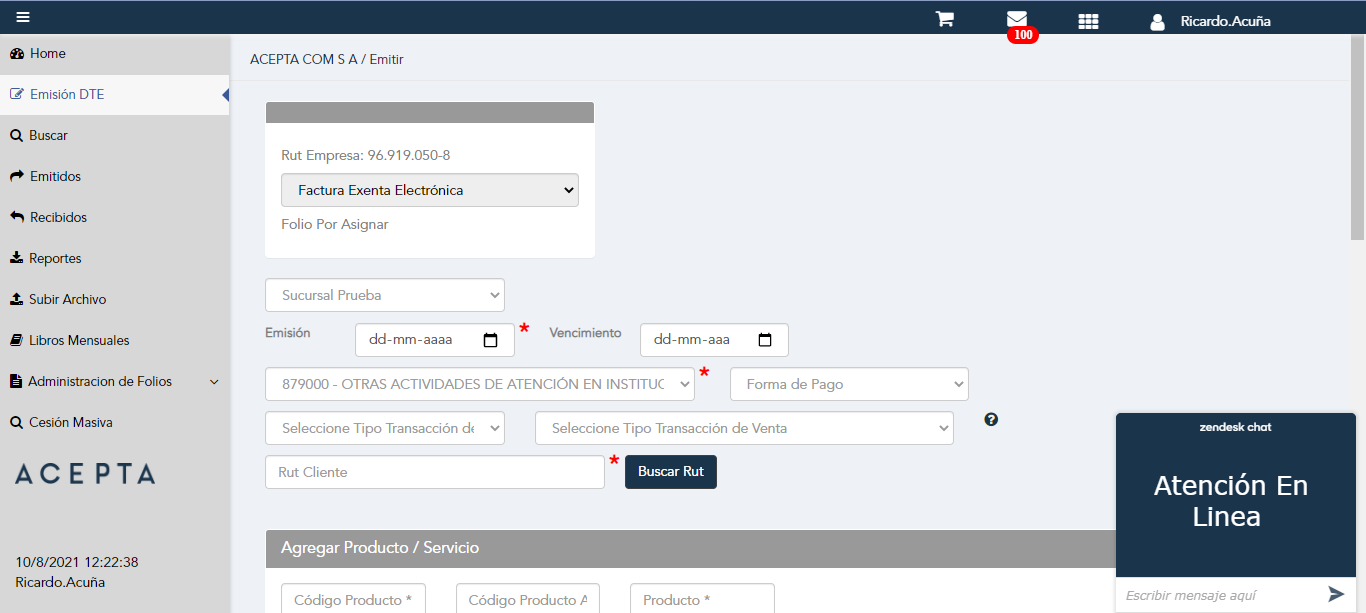
Click al botón Autorizar



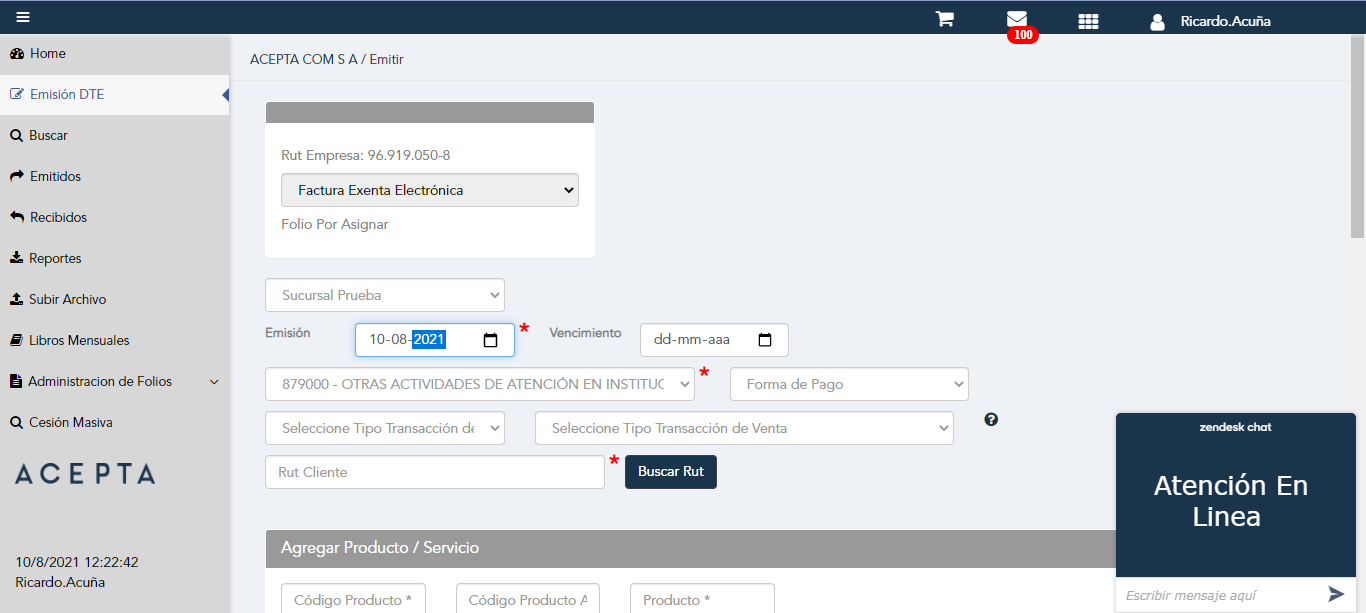
Seleccionar Opcion de Menú



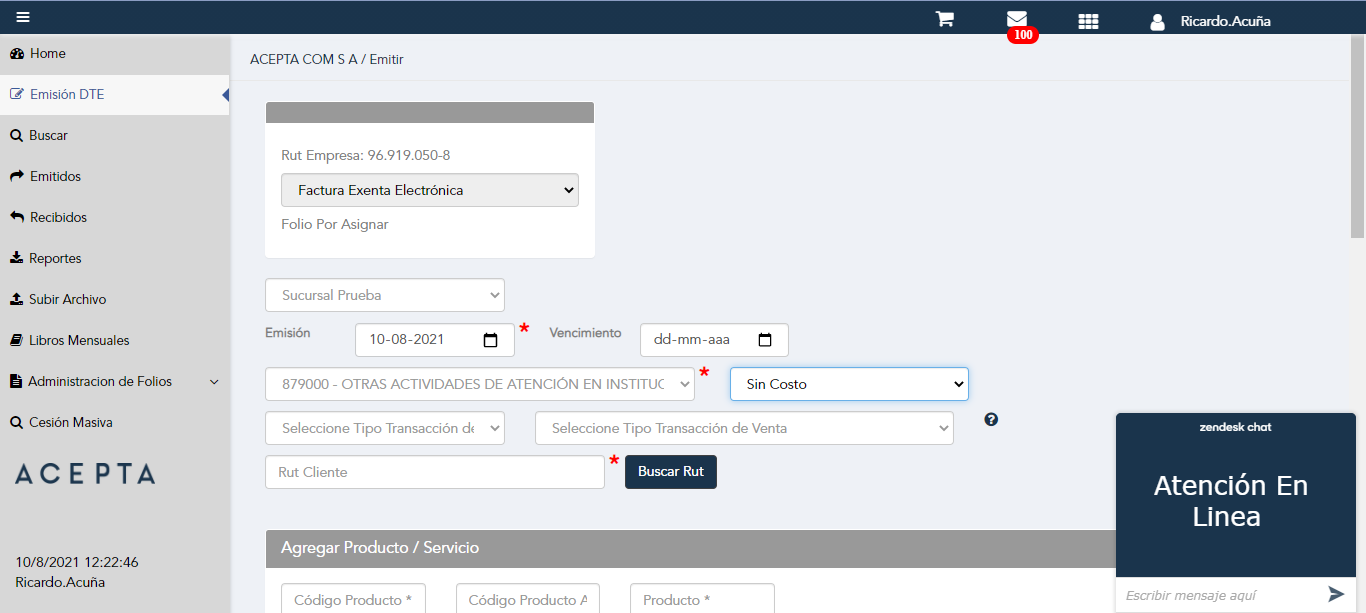
Seleccion Tipo Documento



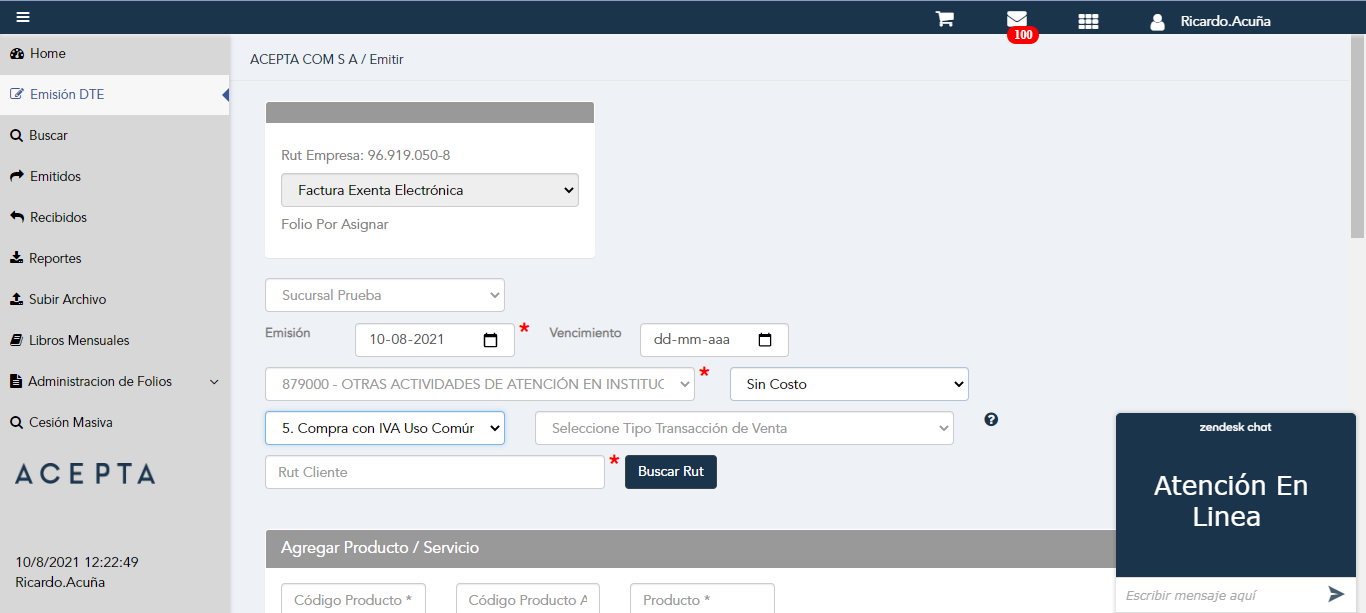
Ingreso Fecha Desde



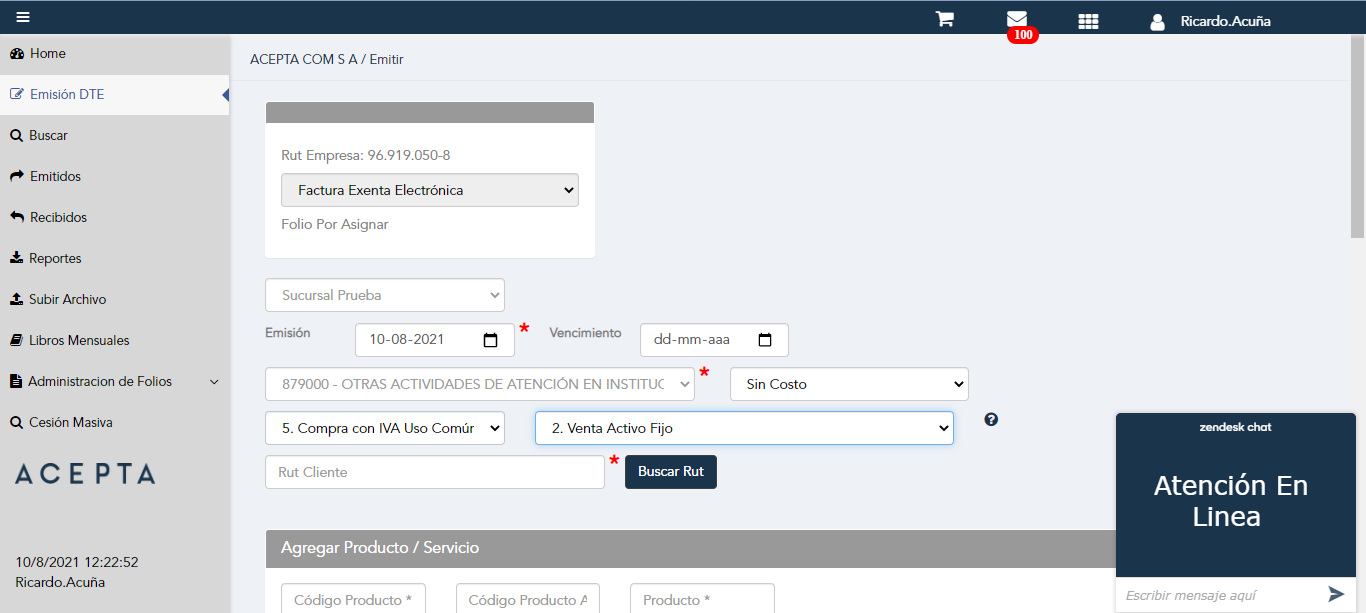
Seleccion Forma de Pago



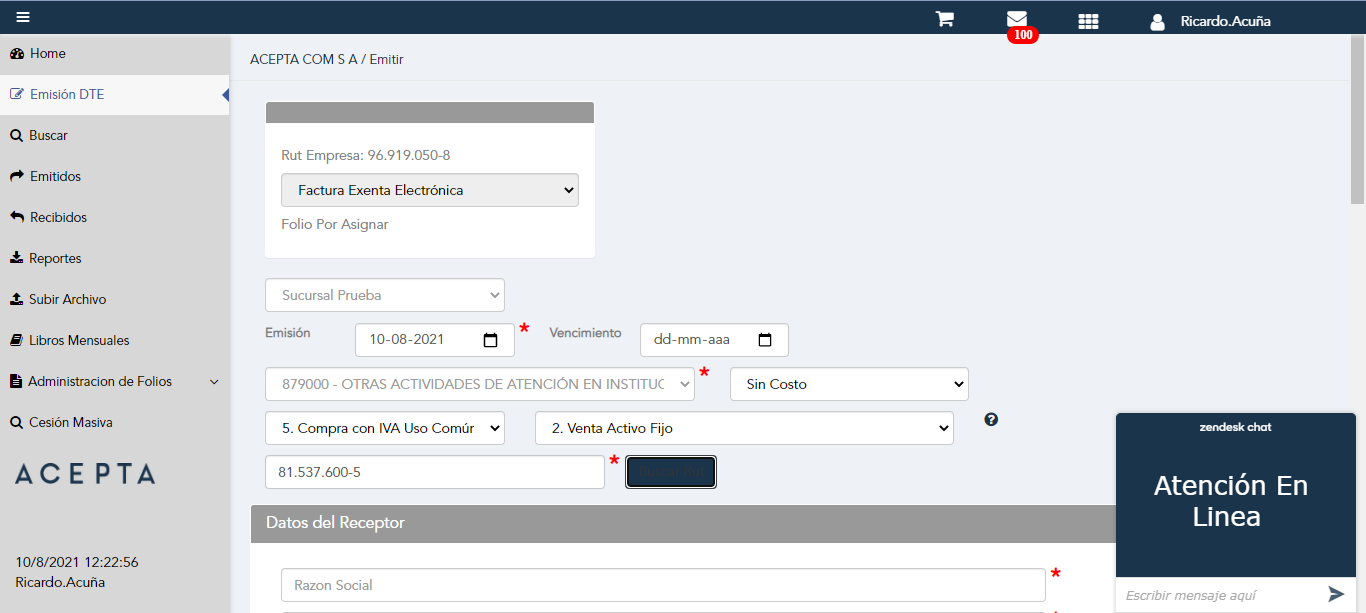
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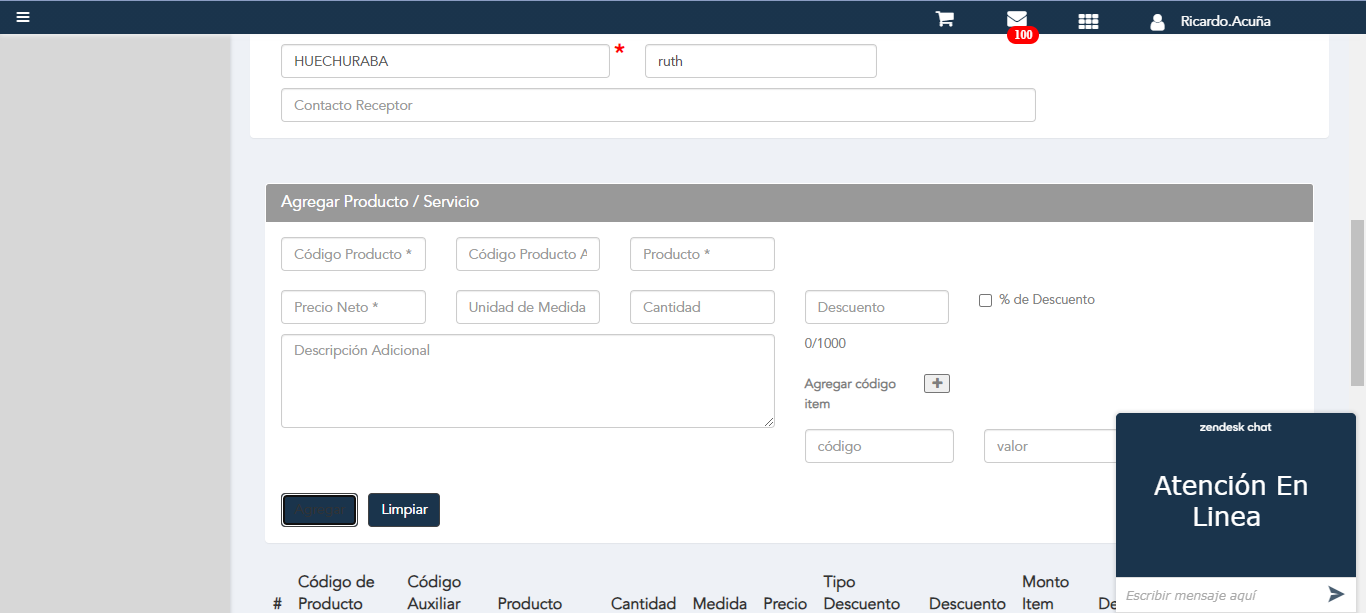
Seleccion Tipo de Venta



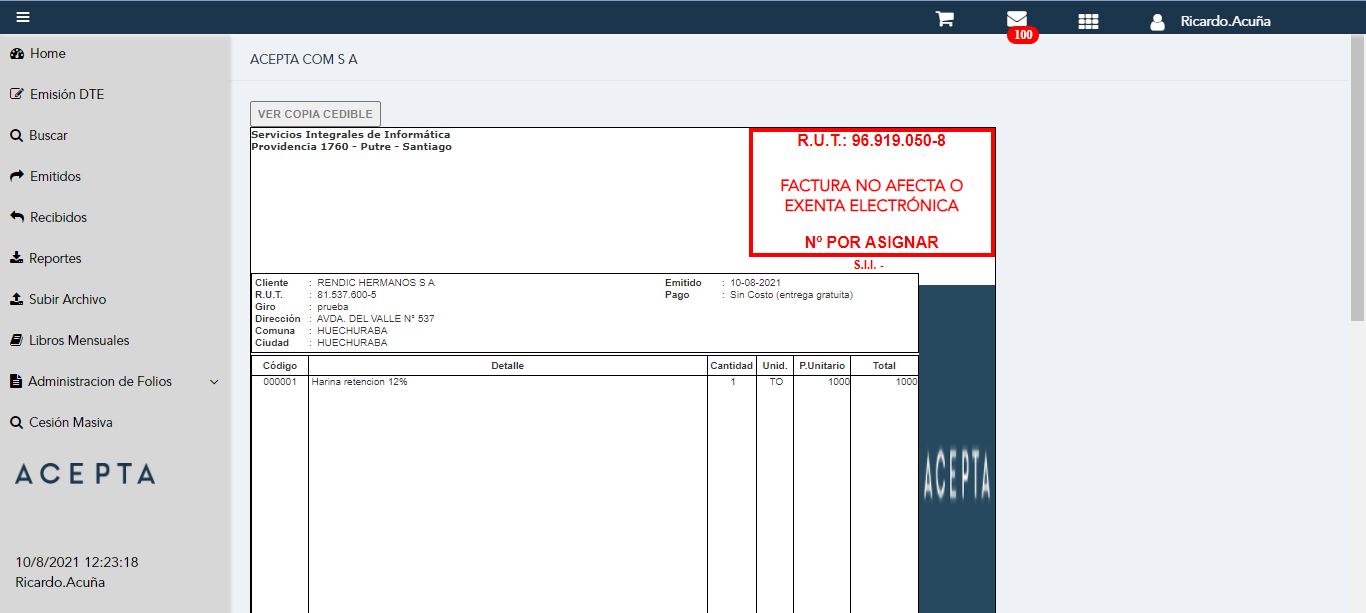
Ingresar RUT



Ingresar Producto



Clic botón Emitir Factura Afecta



Caso OK

