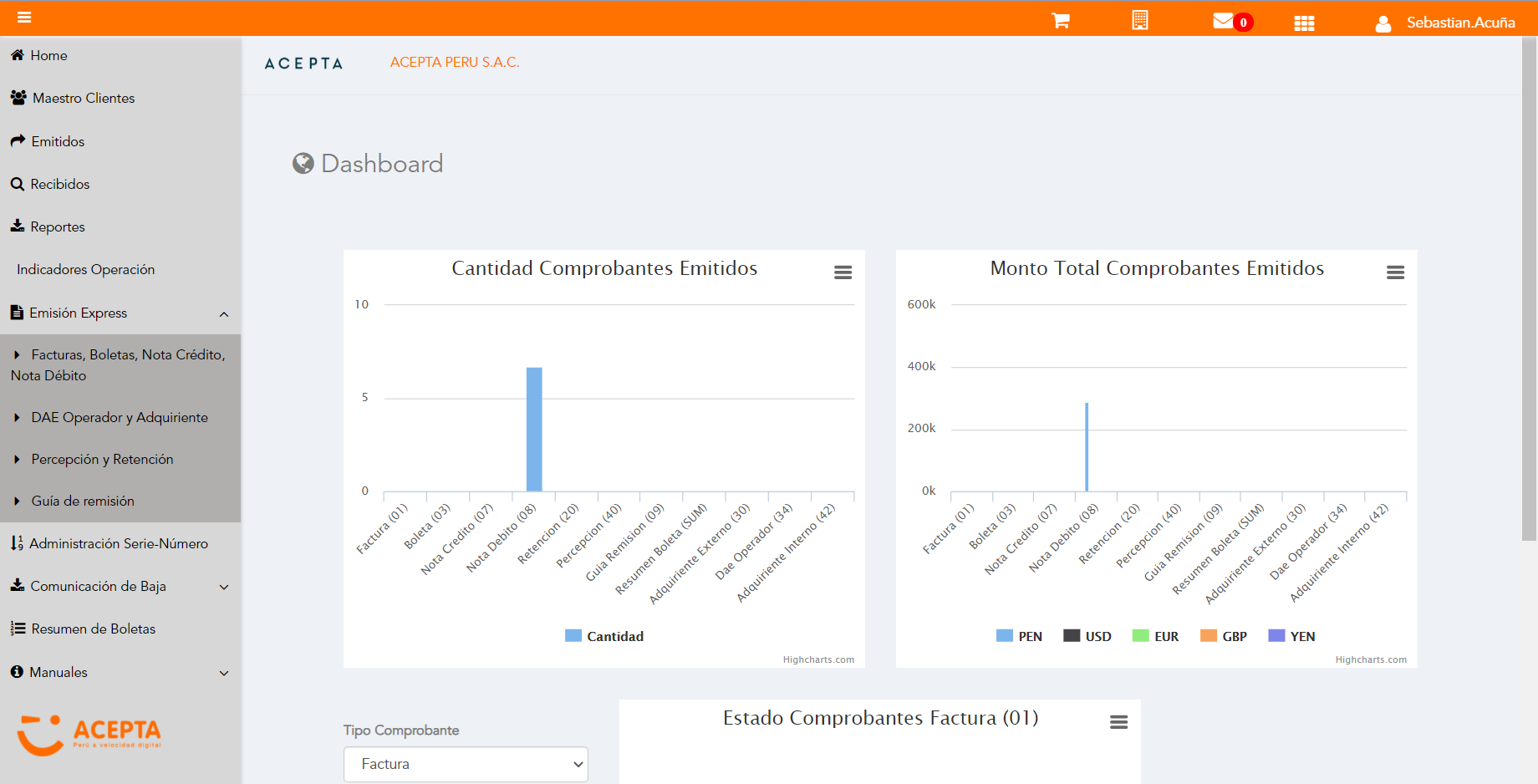
**Evidencia EAP\_0040**

Click a Emisión Express



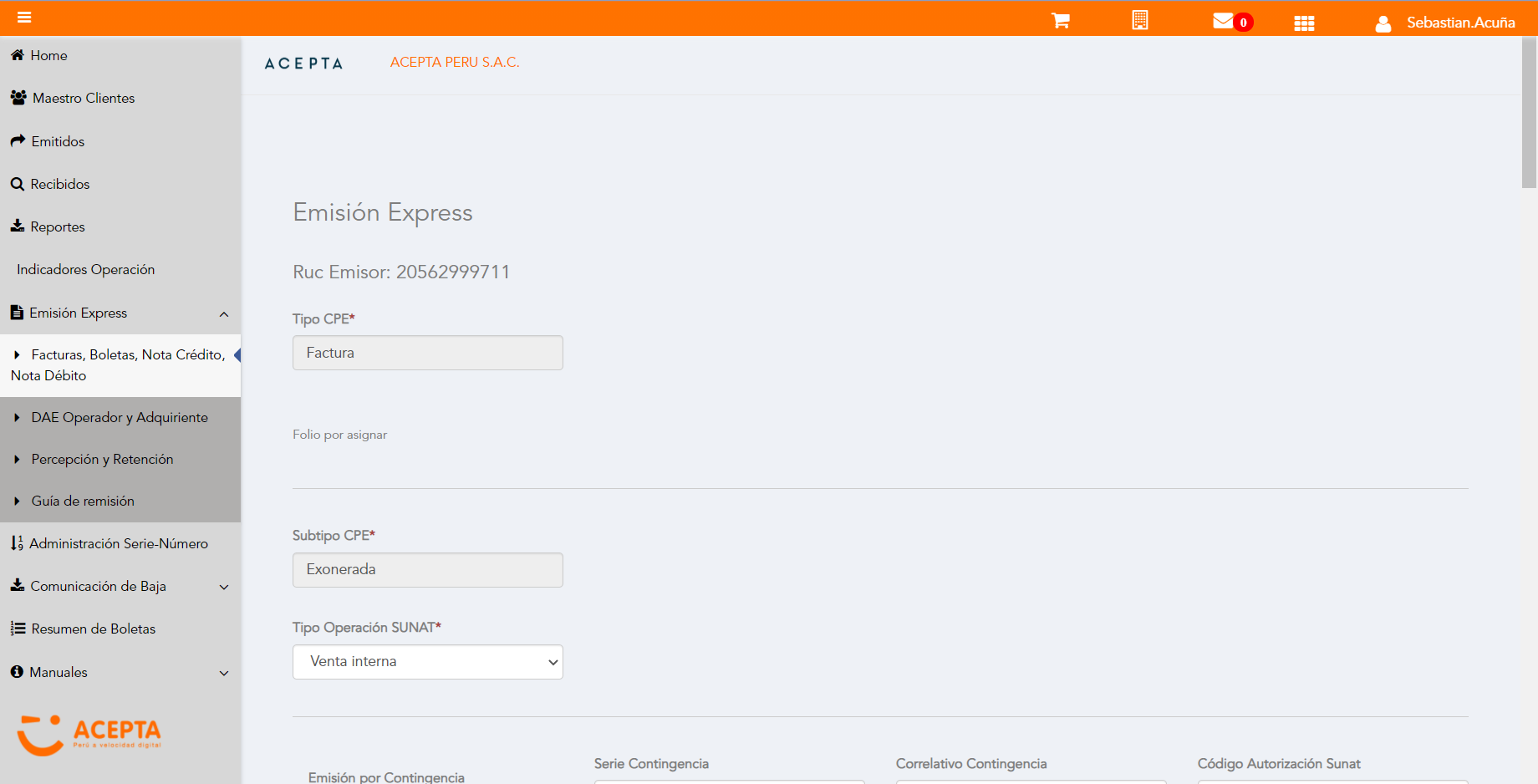
Click a subopción Facturas Boletas NotaCredito NotaDebito



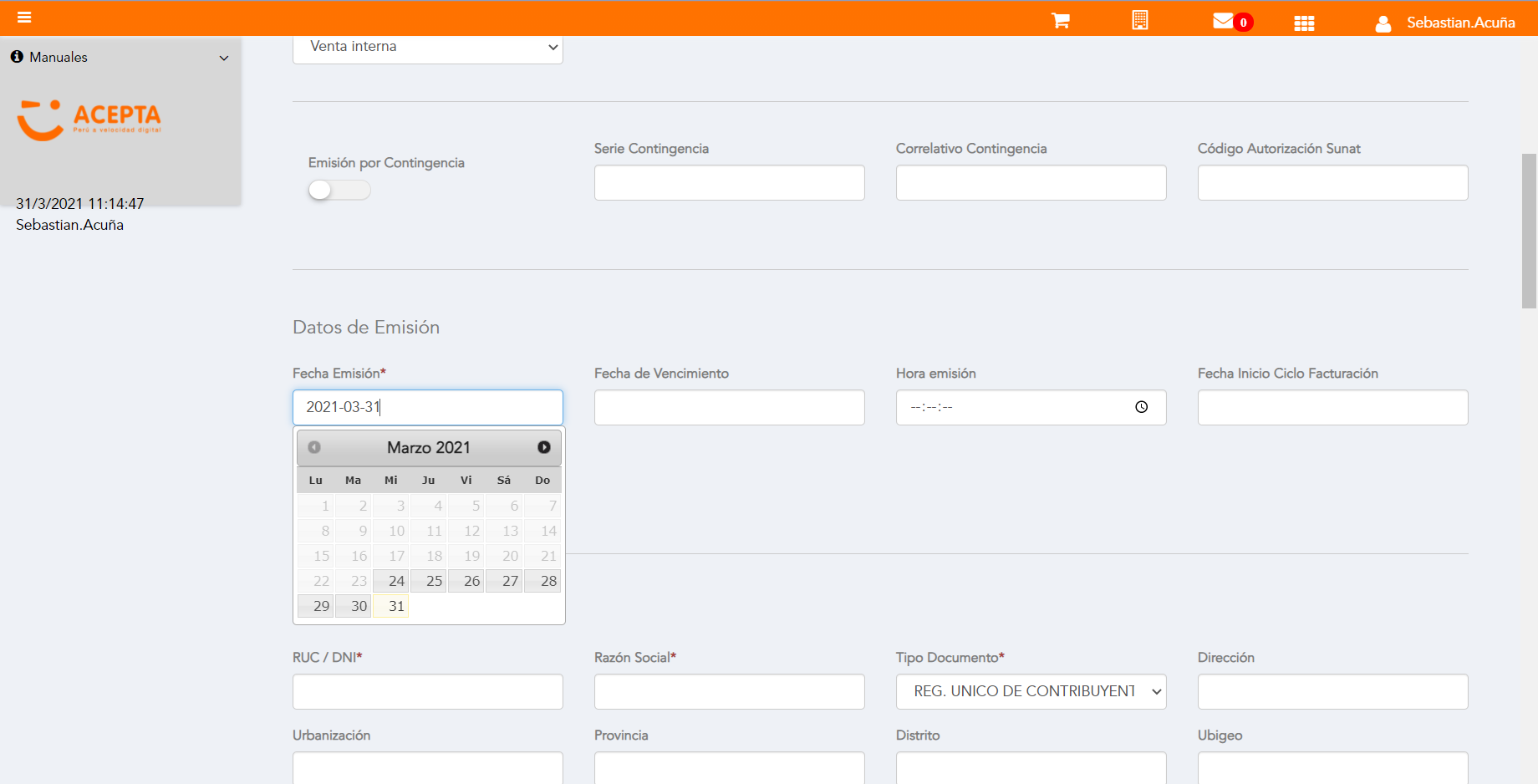
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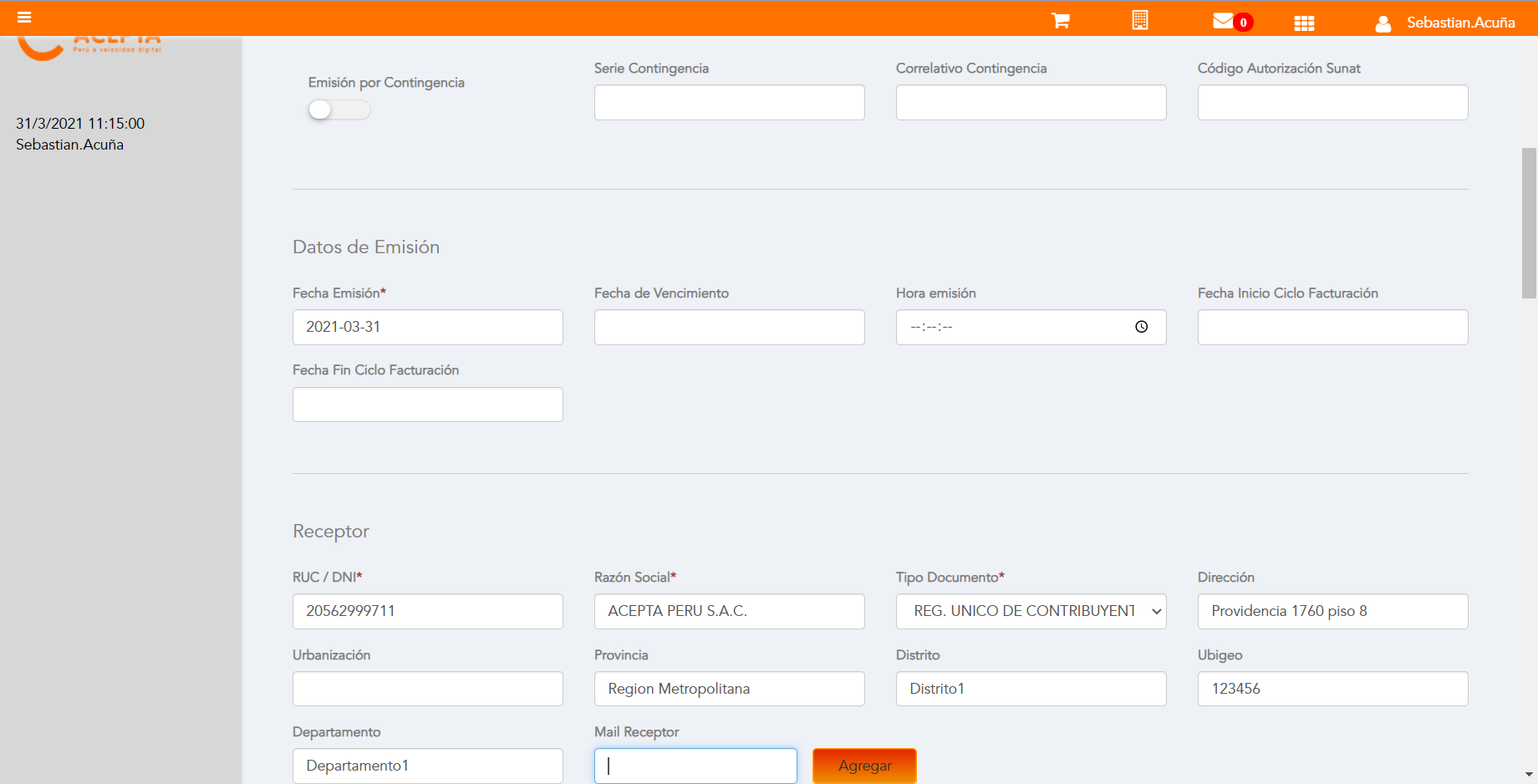
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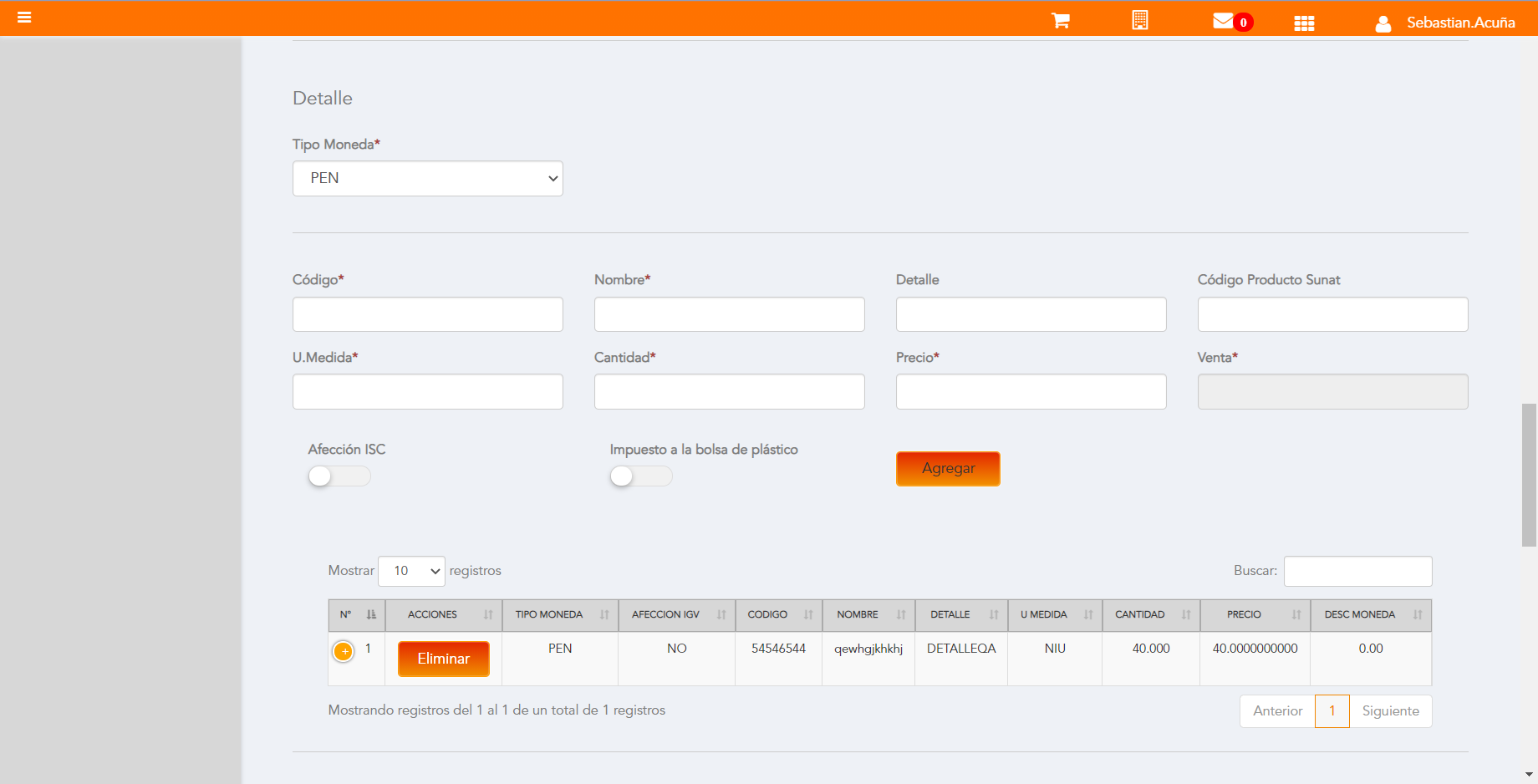
Se Agrega Fecha de Emisión



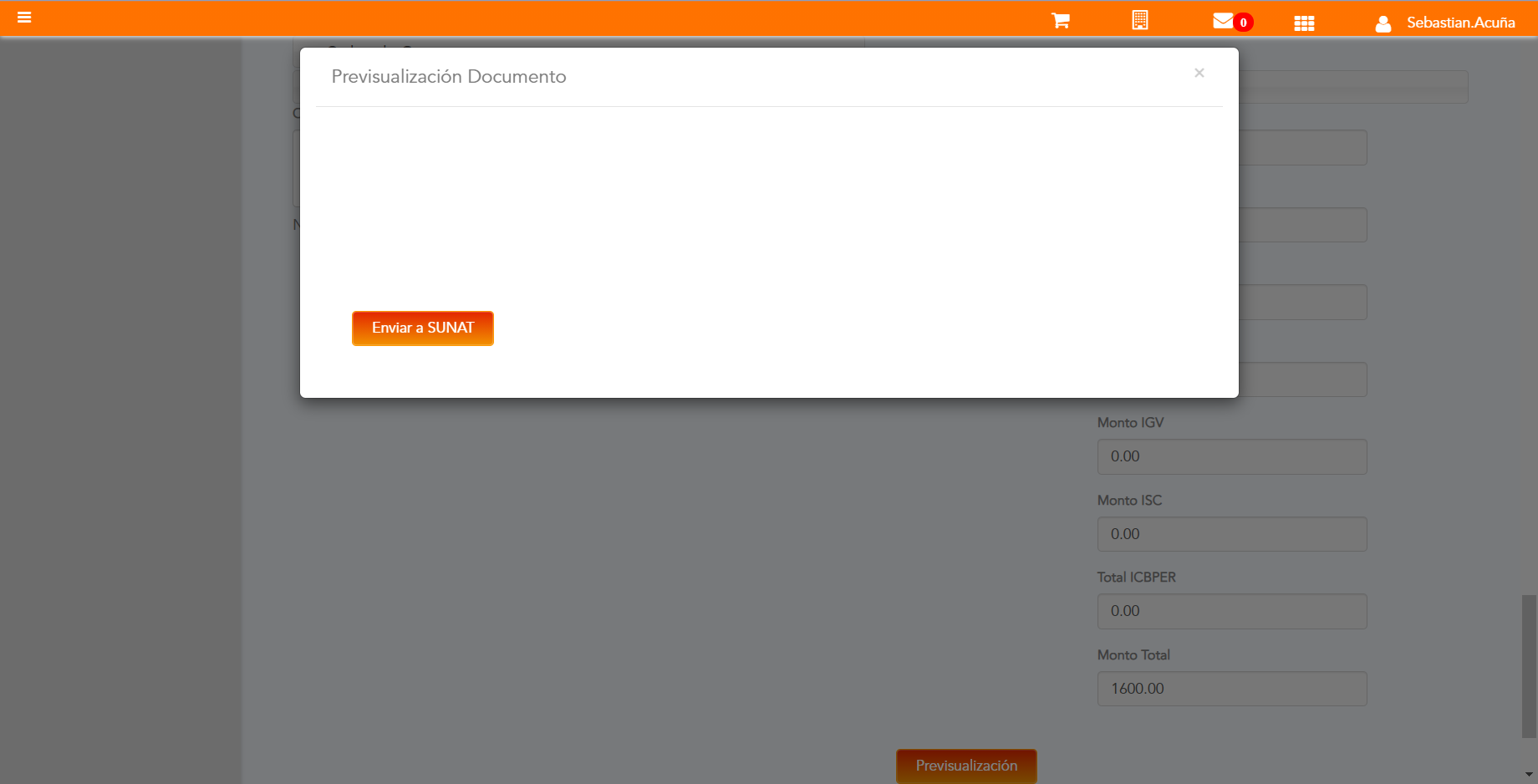
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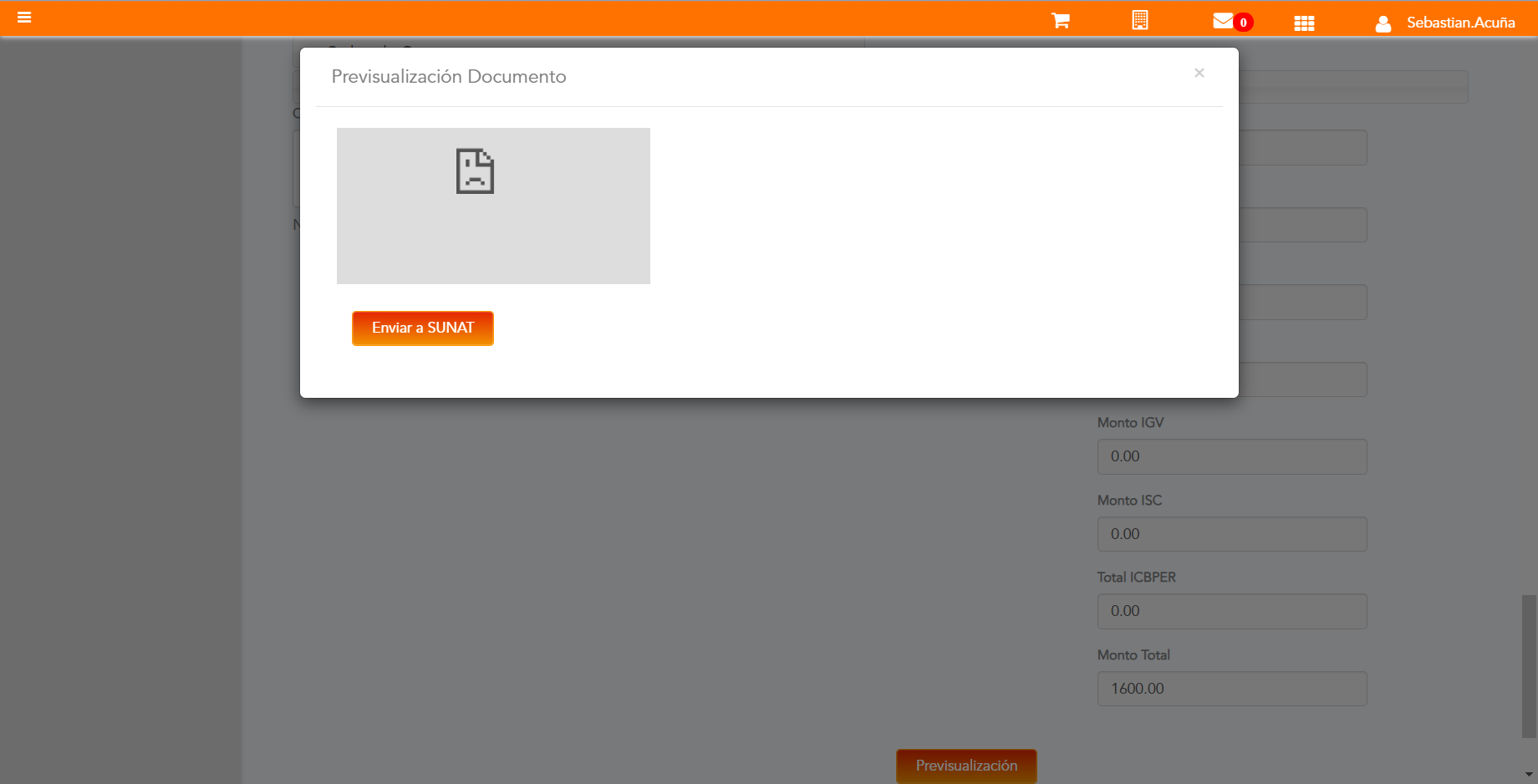
Se agrega Detalle de producto



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