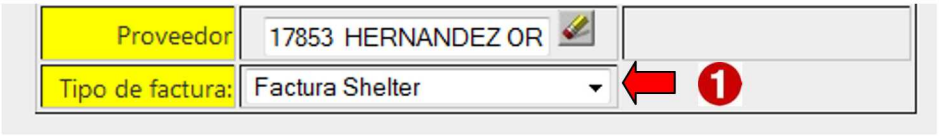
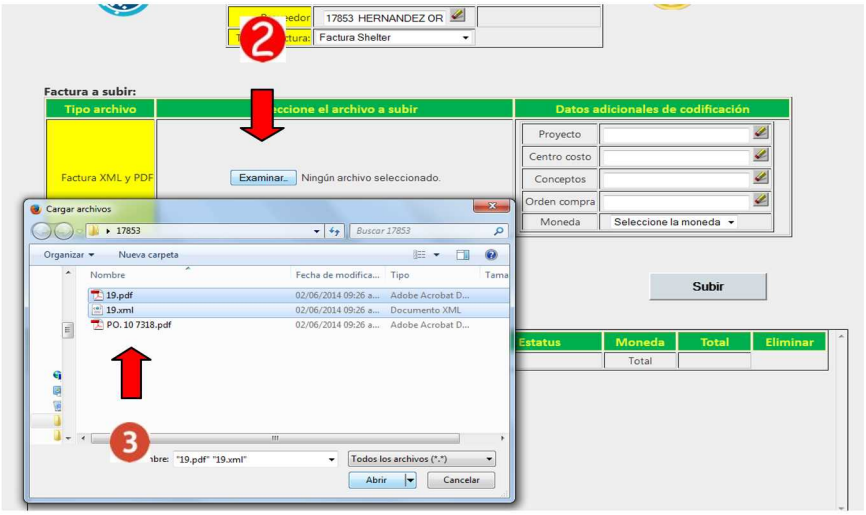
PROCEDIMIENTO PORTAL INTERMEX

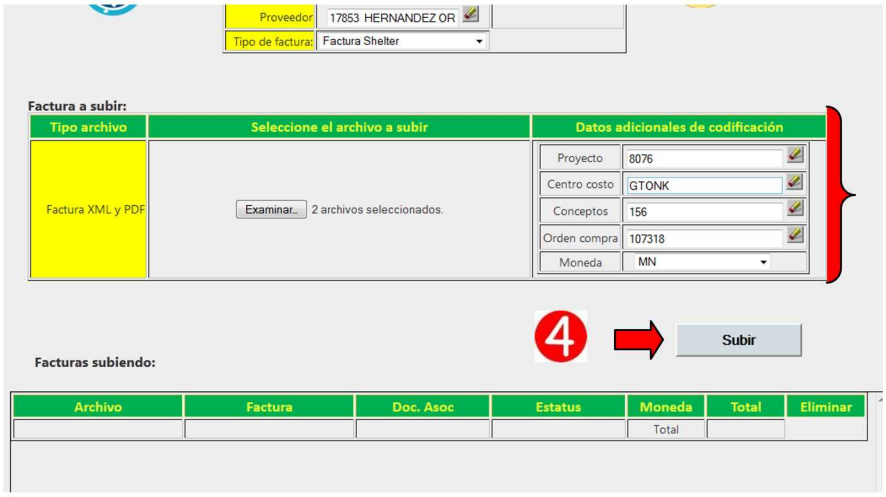
1. Seleccionar tipo de factura (SHELTER)



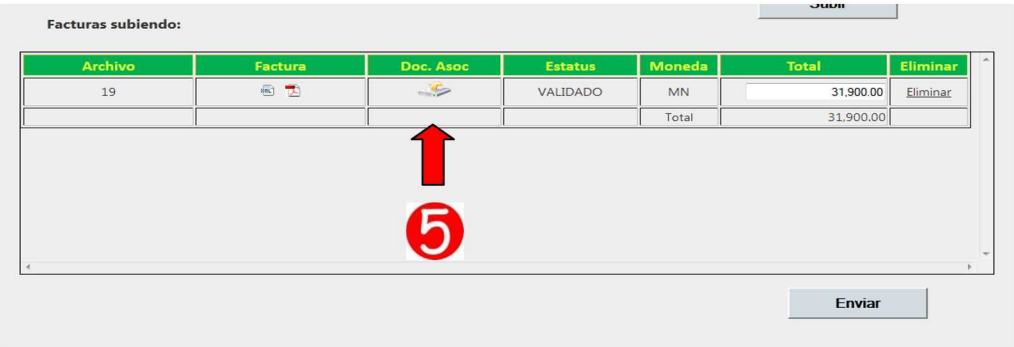
2. Dar clic en EXAMINAR
3. Seleccionar los dos archivos (XML y PDF)



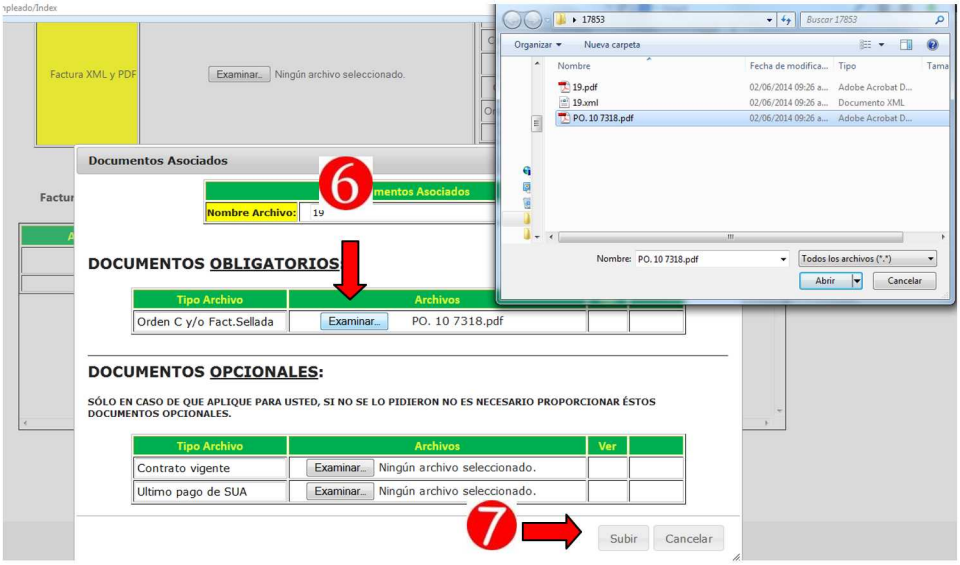
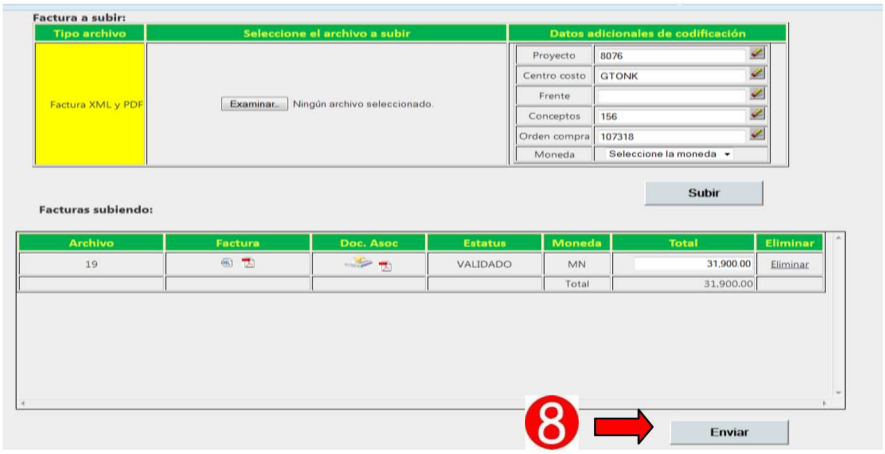
4. Se llenan los datos adicionales de codificación y dar clic en SUBIR.



5. Dar clic en el icono de DOC. ASOC. Para anexar la orden de compra y factura sellada.



6. Dar clic en EXAMINAR y seleccionamos la Orden de compra y factura sellada.
7. Dar clic en SUBIR.



8. Dar Clic en ENVIAR