

E-Invoicing



Sage

Four types of e- Invoice Transactions to proof of income and expenses



Invoice

Commercial document that **itemises and records a transaction** between a supplier and buyer, including self-issuance of e-Invoice to document an expense such as foreign supplier.



Credit Note

Commercial document issued by a supplier to **correct errors, apply discounts, or account for returns** in a previously issued e-Invoice with the purpose of **reducing the value of the original e-Invoice**.



Debit Note

Commercial document issued to indicate **additional charges** on a previously issued invoice.



Refund

Document issued by a supplier to **confirm the refund of the buyer's payment**. This is used in situations where there is a return of monies to the buyer.

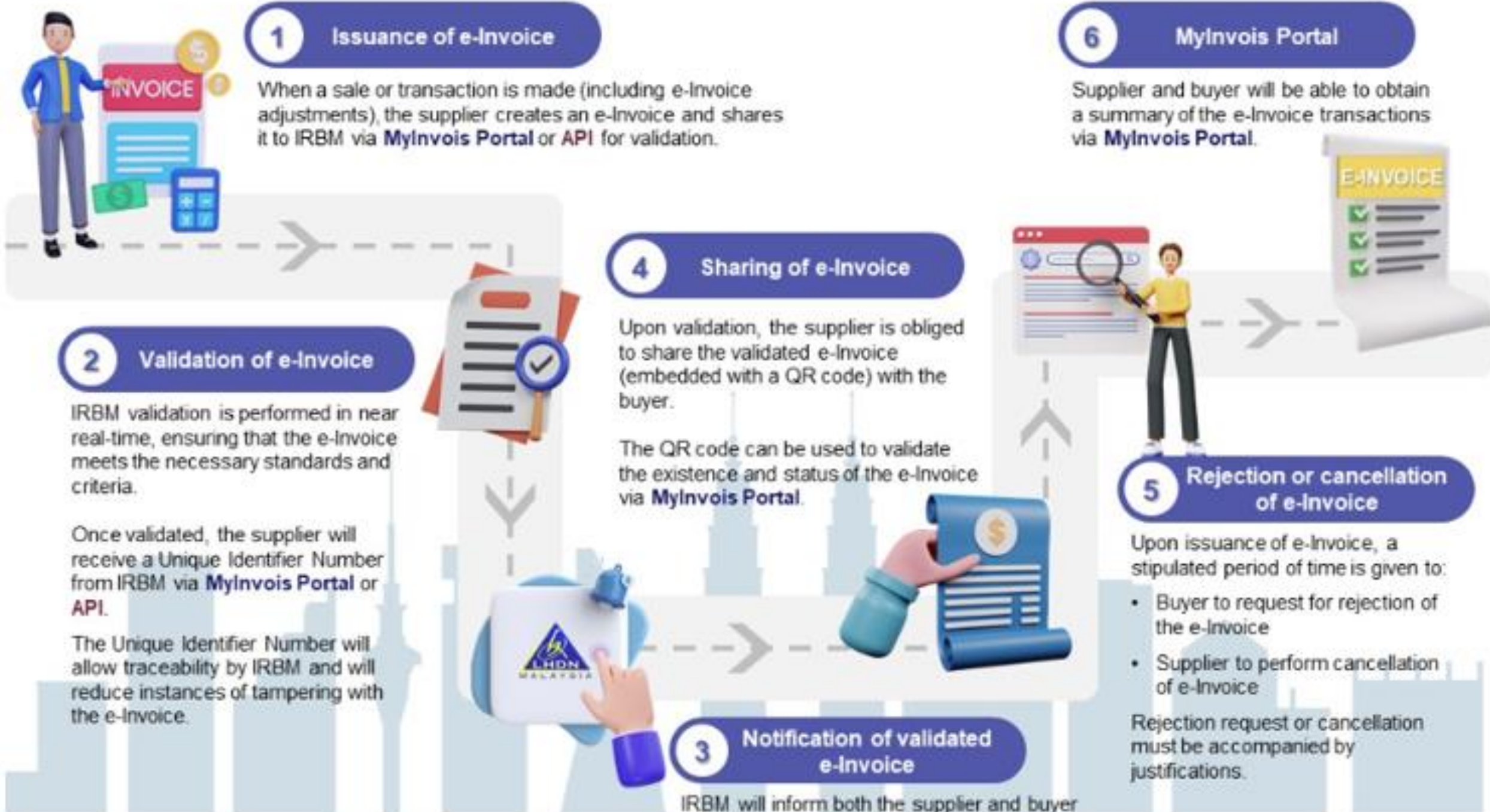


Figure 2.2 provides an overview of the e-Invoice workflow via MyInvois Portal and/or API.

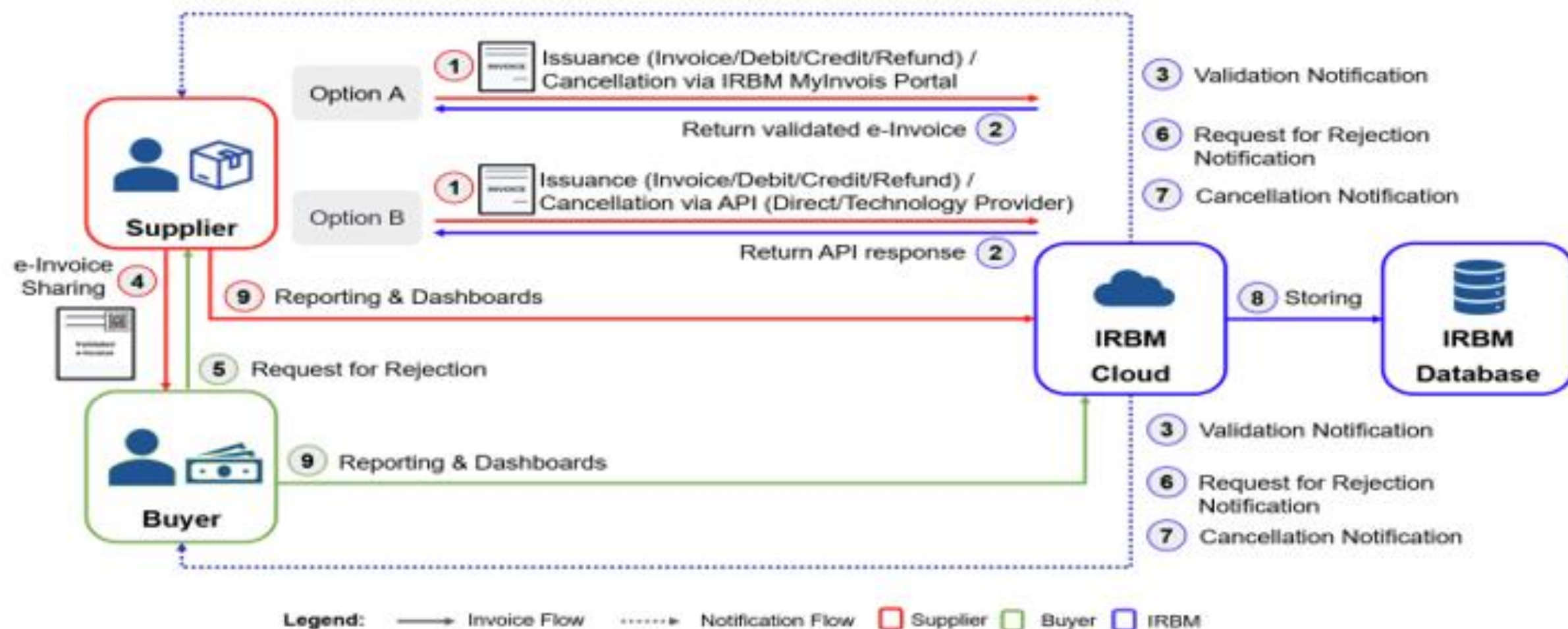
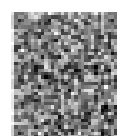


Figure 2.2 – Overall e-Invoice workflow via MyInvois Portal and/or API

FROM (SELLER): Recipient Name Tax Identification Number (TIN): Company / Business Registration No.: Business Code: Street Address City, ST ZIP Code Code Country Phone: Phone Fax: Fax E-Mail Address:		Company Name E-INVOICE # 100 DATE: 27 MARCH 2023		
TO (BUYER): Recipient Name Tax Identification Number (TIN): Company / Business Registration No.: Business Code: Passport No.: (For Foreigner Customer) Company Name Street Address City, ST ZIP Code Code Country: Phone: Phone E-Mail Address:		SHIP TO: Recipient Name Tax Identification Number (TIN): Company / Business Registration No.: Business Code: Company Name Street Address City, ST ZIP Code Code country Phone: Phone E-Mail Address:	PAYMENT INFO: Reference No. Payment mode Terms Account No.	
UNIQUE INVOICE NUMBER	PRODUCT CODE	PRODUCT / SERVICES CATEGORY	CREDIT NOTE REF. NO	TRANSACTION STATUS
C215484184-001001	TBC	Preparations of Cereals, Flour, Starch or Milk; Fast-foods Products	If any	ACCEPTED/PENDING/REJECTED

O	DESCRIPTION	QUANTITY	MEASUREMENT	UNIT PRICE	DISC.	SUBTOTAL (RM)	TOTAL EXCL. TAX (RM)	TAX AMT (RM)	TOTAL INCL. TAX (RM)	TAX (%)
1	Milk Powder	10 unit	KG/TONNE/LITRE	35.00		350.00	350.00	0.00	350.00	0%
1	Milk-Glass Ma With Buttermilk Powder	20 unit		150.00		3,000.00	3,000.00	150.00	3,150.00	5%
1	Cake Decorating Cream	10 unit		250.00		2,500.00	2,500.00	250.00	2,750.00	10%



Digital Authentication [By LHDNM](#) (after validation):

p:18PDSB-CDS-4F6-4AB-1C38238942D-0-2717-C115475751839C8e0xgk+UD8Q-197YgH-17C888GwP01
 8WpYvW4M8GwP018WpYvW4M8GwP018WpYvW4M8GwP018WpYvW4M8GwP018WpYvW4M8GwP018WpYvW4M8GwP01
 pCgW47YvW4M8GwP018WpYvW4M8GwP018WpYvW4M8GwP018WpYvW4M8GwP018WpYvW4M8GwP018WpYvW4M8GwP01
 p-82GwP018WpYvW4M8GwP018WpYvW4M8GwP018WpYvW4M8GwP018WpYvW4M8GwP018WpYvW4M8GwP01

Certification Service Provider	LHDNM870701	Date & Time of Certification	27-03-2023 17:33:05
LHDNM Certification Serial Number	6000010000000004465608		

THANK YOU FOR USING LHDNM E-INVOICE

New Field/Information to be included into existing Invoice:

- **LHDN Unique Identification Number (LHDNUIN)**
- **QR Code**

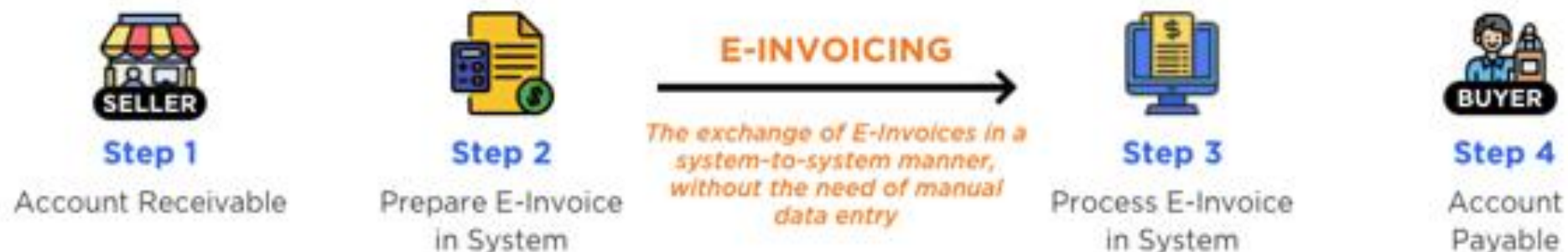


API will generate your invoices into PDF format With QR code attached and send to buyer via email



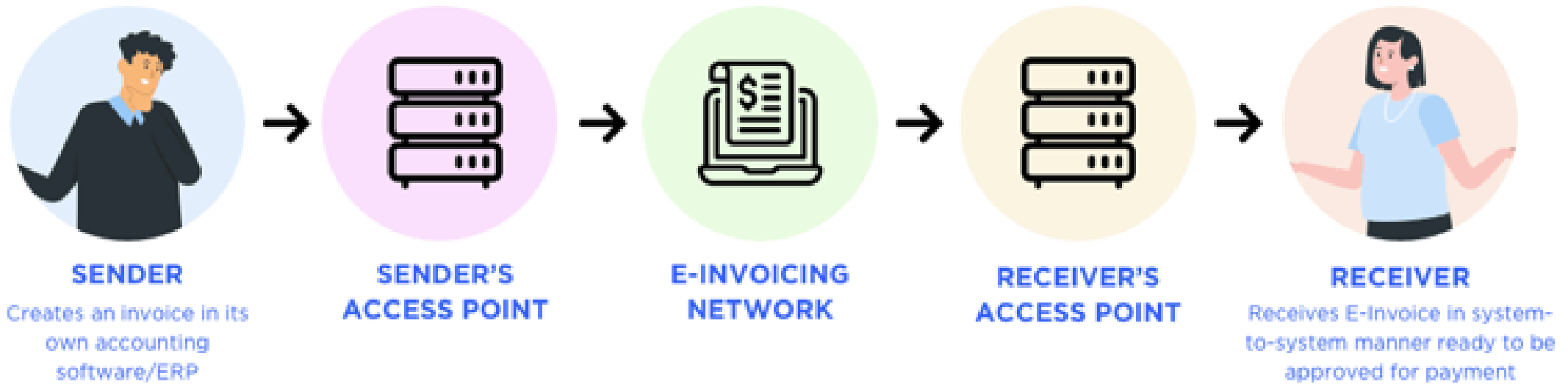
Upon receiving your invoice, buyer has 72 hours to reject/cancel.

E-INVOICE



E-Invoicing is the exchange of electronic invoices (E-Invoices) in an integrated and structured data format

HOW E-INVOICING WORKS



When a business sends an E-Invoice, it is securely transferred to their customer via an interoperable E-Invoicing network

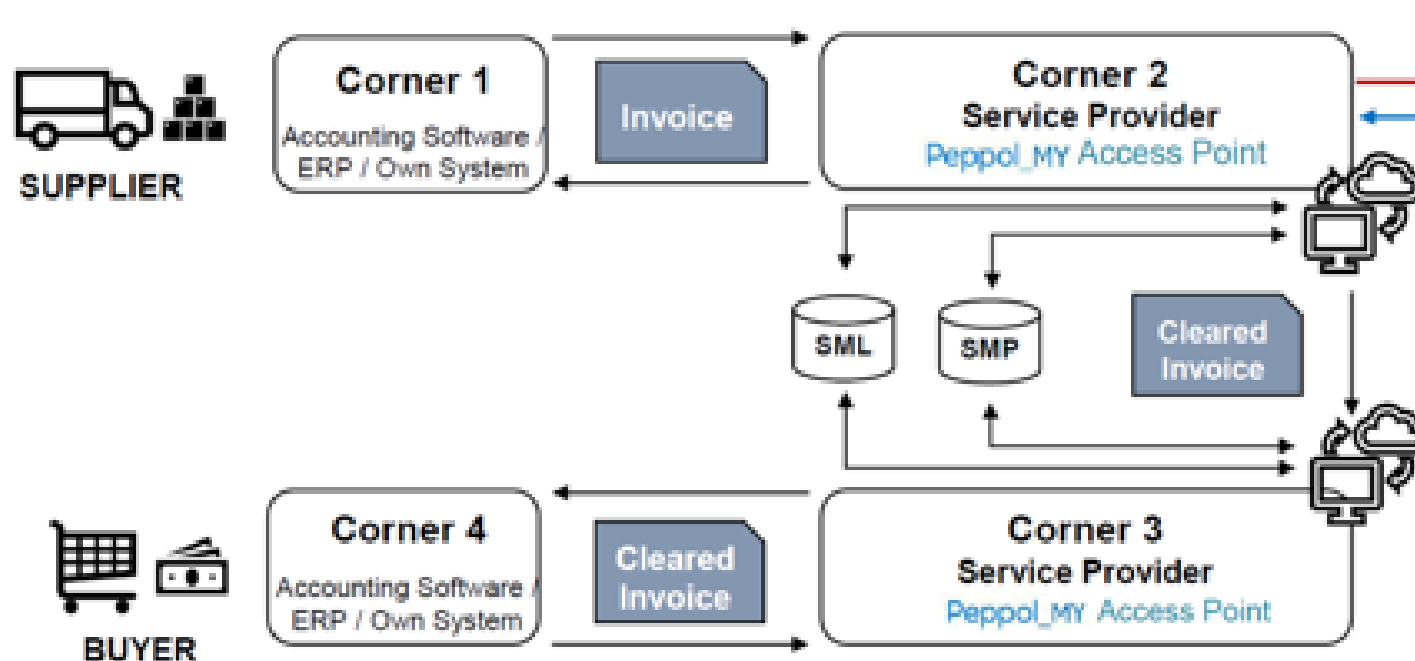
To access an E-Invoicing network, both the business and the customer need an Access Point

The E-Invoice is delivered with invoice data pre-populated in the receiver's accounting software/ERP ready to be approved for payment

National E-Invoicing Initiative Implementation Model

Business Digitalisation

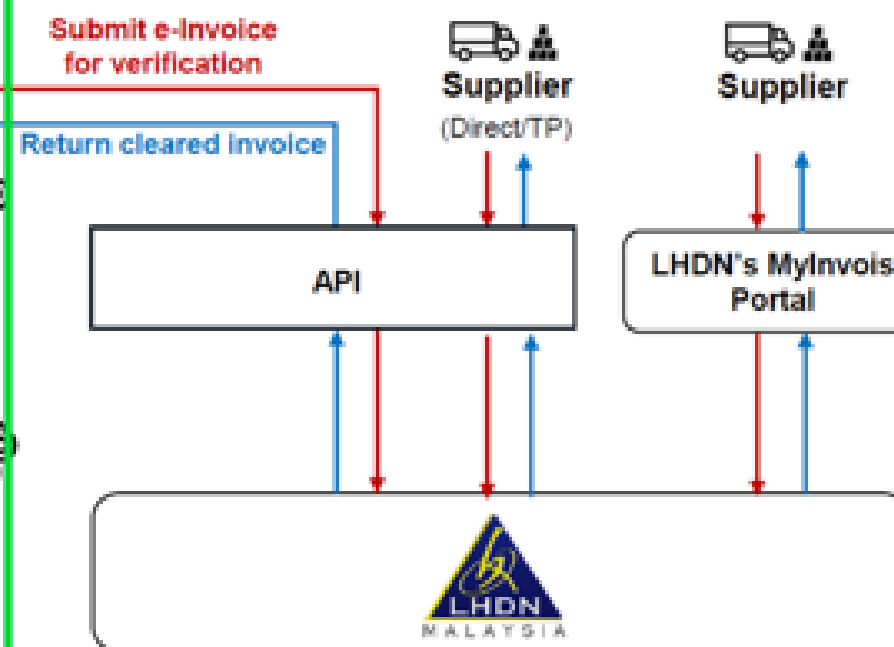
Business digitalisation, transforming how businesses exchange e-invoices with other businesses (B2B), as well as fulfilling tax reporting and compliance



MDEC

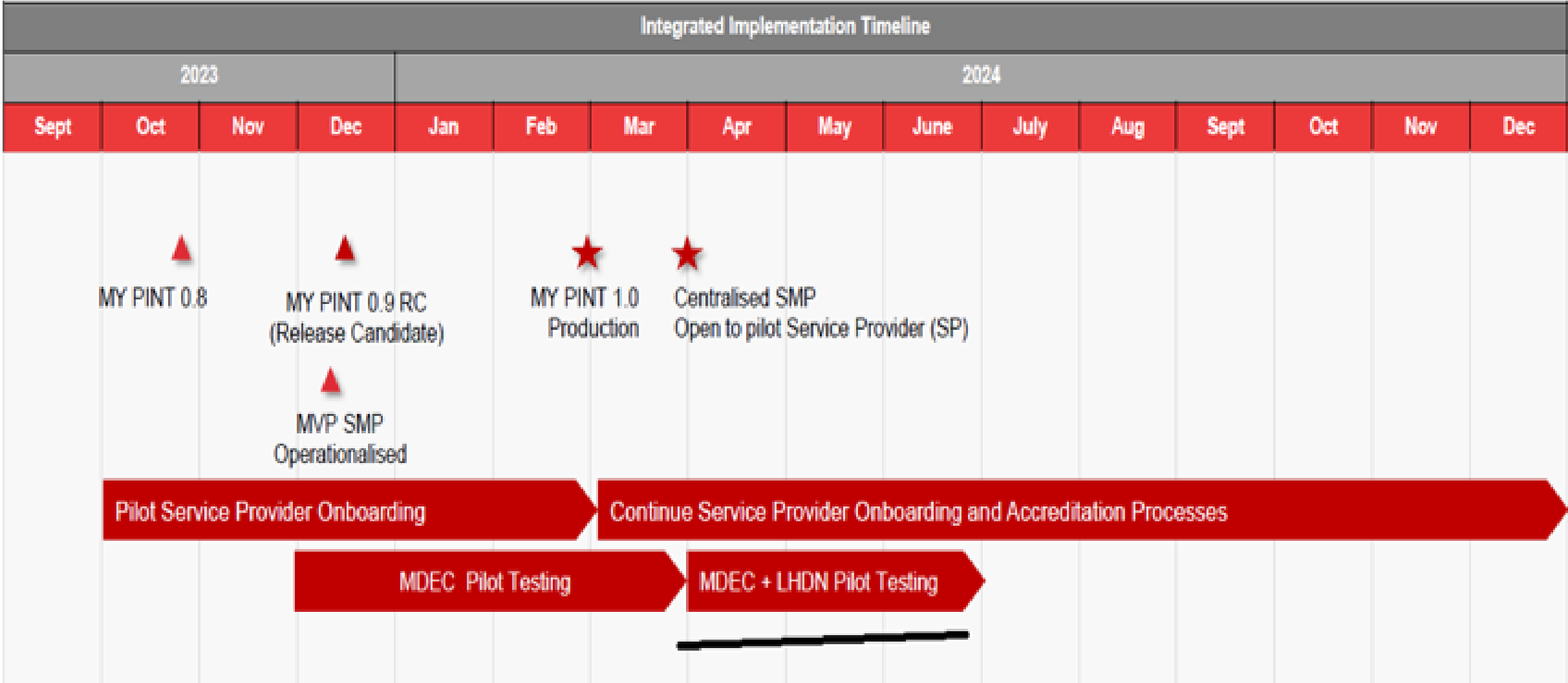
Tax Reporting & Compliance

- Businesses submit e-invoices to LHDN for tax reporting and compliance
- Businesses will need to exchange invoices separately (BAU method)

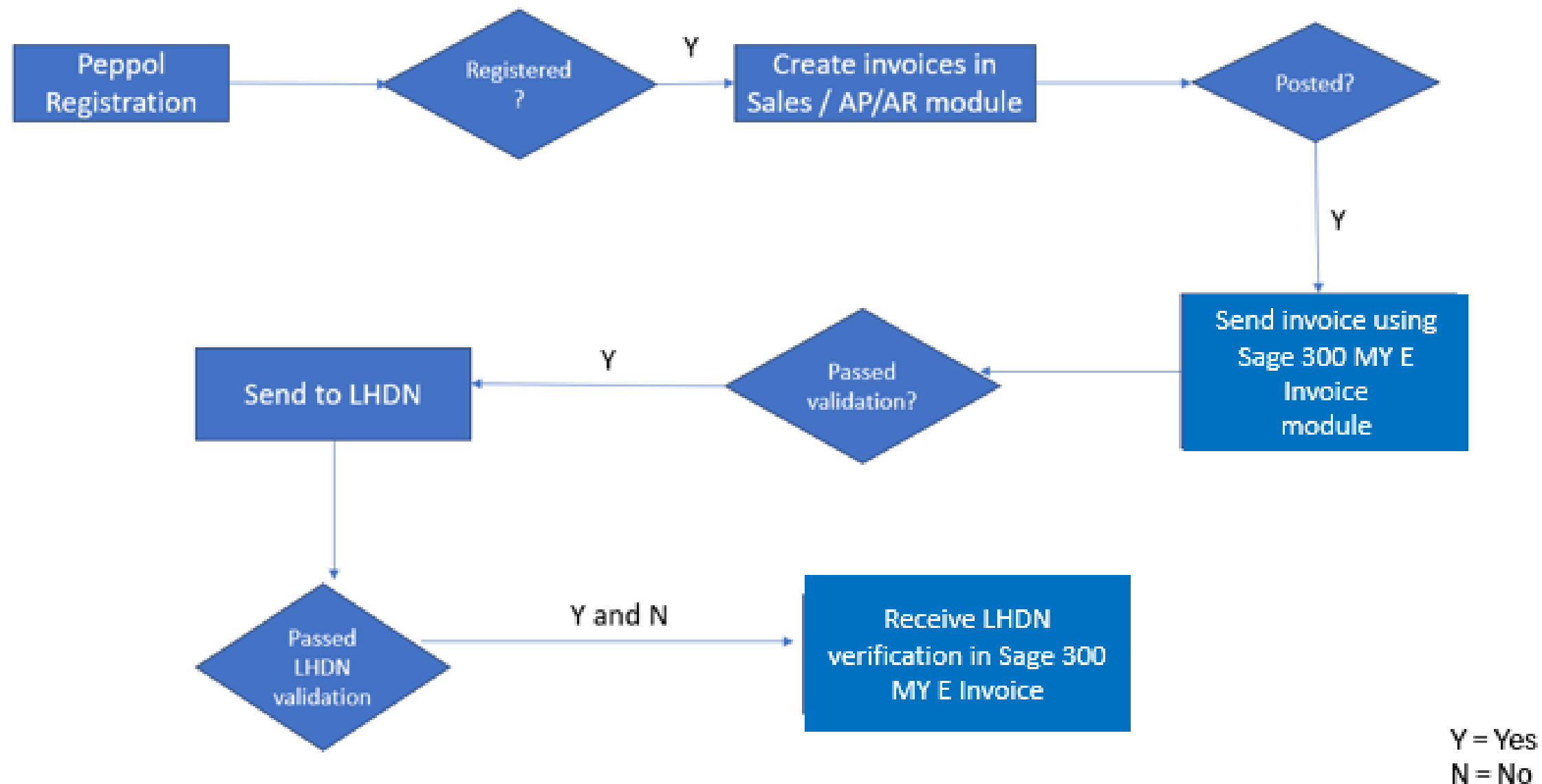


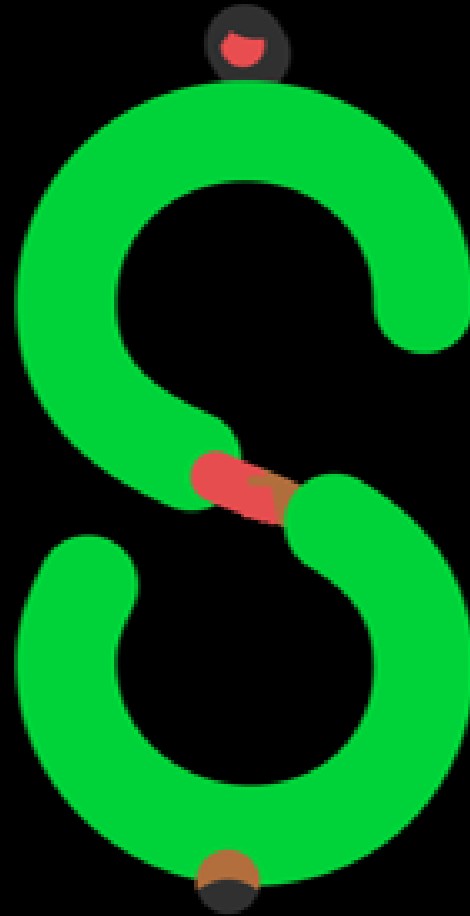
LHDNM

MDEC Pilot Implementation Timeline



Sage 300 MY E Invoice Process Flow





Should you require further information, please feel free to contact us:

sales@careware.com.my / call: 603 2714 3855



Thank you!

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