# e-Invoicing Seminar

with latest updates!

13 November 2024 9am - 5pm



Jointly organised by:

Ooi & Associates Tax Services Sdn. Bhd. (457729-M) YS LOWE Resources Sdn. Bhd. (1083502-D)

Speakers:

Ms. Yong Mei Sim (Ex-IRB Senior Officer)

Solution Ms. Lee / Ms. Hon | 04-3315988 | info@oaca.com.my

♥ Crowne Plaza Penang Straits City



## **E-invoicing Seminar**

The e-invoicing system was implemented on 1st August 2024 for companies with annual turnover of RM 100 million and thereafter will be fully implemented by 1st July 2025. The Inland Revenue Board of Malaysia (IRB) has issued several e-Invoice guidelines that contains clarifications and instructions on the e-invoicing mandate. This seminar aims to provide an insight to the latest updates, delve into crucial aspects and discuss practical considerations.

### **Course Outline**

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- ► Is your business ready for einvoicing?
  - ► What is e-invoicing?
  - Discuss e-invoicing requirements based on IRB's e-invoicing guidelines

Concept and
procedure of e-invoicing and invoice workflow

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- Issuance of e-invoice
- ► Validation of e-invoice
- Checking e-invoice via MyInvois Portal

# Session 3

- Sharing of e-invoice > Rejection or cancellation of e-invoice
- ► The latest updates on e-invoicing in Malaysia
- ► What is the impact on your business and how to manage the conversion from normal invoice to e-invoice
- ▶ Implications on financing activites such as intercompany/director/staff loans
- ► Industry-specific requirements, for example e-commerce

### Speaker's profile

**Yong Mei Sim** has over 35 years in Inland Revenue Board of Malaysia ("IRB") and last held the position as Principal Assistant Director of Penang. She speaks extensively for Chartered Institute Taxation Malaysia, Malaysia Institute of Accountants, CPA Australia and other professional training institutions around the country and shares her valuable experience and expertise on income tax updates and all other relevant taxation matters.

#### REGISTRATION

Please click "Register" on https://www.oaca.com.my/event.



### **PAYMENT DETAILS**

- RM530 for each participant (client)
- RM580 for each participant (non-client)

- Please issue cheque made payable to "**YS LOWE Resources Sdn. Bhd**." or alternatively direct transfer to our bank account: **PBB3192960618** 

