



Talk on Malaysia LHDN e-Invoice

FREE

Programme Outline

Part 1: Introduction of e-Invoice

- 1) Reason Behind the implementation of e-Invoice.
- 2) What is e-Invoice?
- 3) Who is Involved and Who is not?
- 4) Implementation Timeline and Transition Period.

Part 2: E-Invoice Submission

- 1) Taxpayers Requirements.
- 2) e-Invoice Required Fields.
- 3) Transmission Method & Process.

Part 3: Transactions Scenarios

- 1) Consolidated e-Invoice.
- 2) Disbursement / Reimbursement.
- 3) Employee Claims.
- 4) Scenarios of Self-Billed e-Invoice
- 5) Payment to Agents, Dealers, Distributors, etc.
- 6) Foreign Expenses: Including Cross Border Transactions.
- 7) Profit Distributions.

Part 4: e-Invoice Software

- 1) How QNE AI Cloud Accounting Software Handle e-Invoice?
- 2) Introduction of e-Invoice Module in QCA.

29th March 2024 (Friday)

9.30 am to 12 noon

TEEAM Seminar Hall

**2nd Floor, No. 5-B, Jalan Gelugor,
Off Jalan Kenanga,
55200 Kuala Lumpur.**

Speaker's Profile



Shirley Choong

**Cloud Solutions - e-Invoice Specialist
QNE Optinum Sdn Bhd**

Shirley is a seasoned professional in the field of AI Cloud Accounting. She is a dedicated Trainer & Coach for e-Invoice implementation, project management, and digitalising business operation.

Registration: <https://forms.gle/hyFZJ4HKUfnmJoyp7>

(By 15/03/2024. Seats are limited on first come, first served basis.)