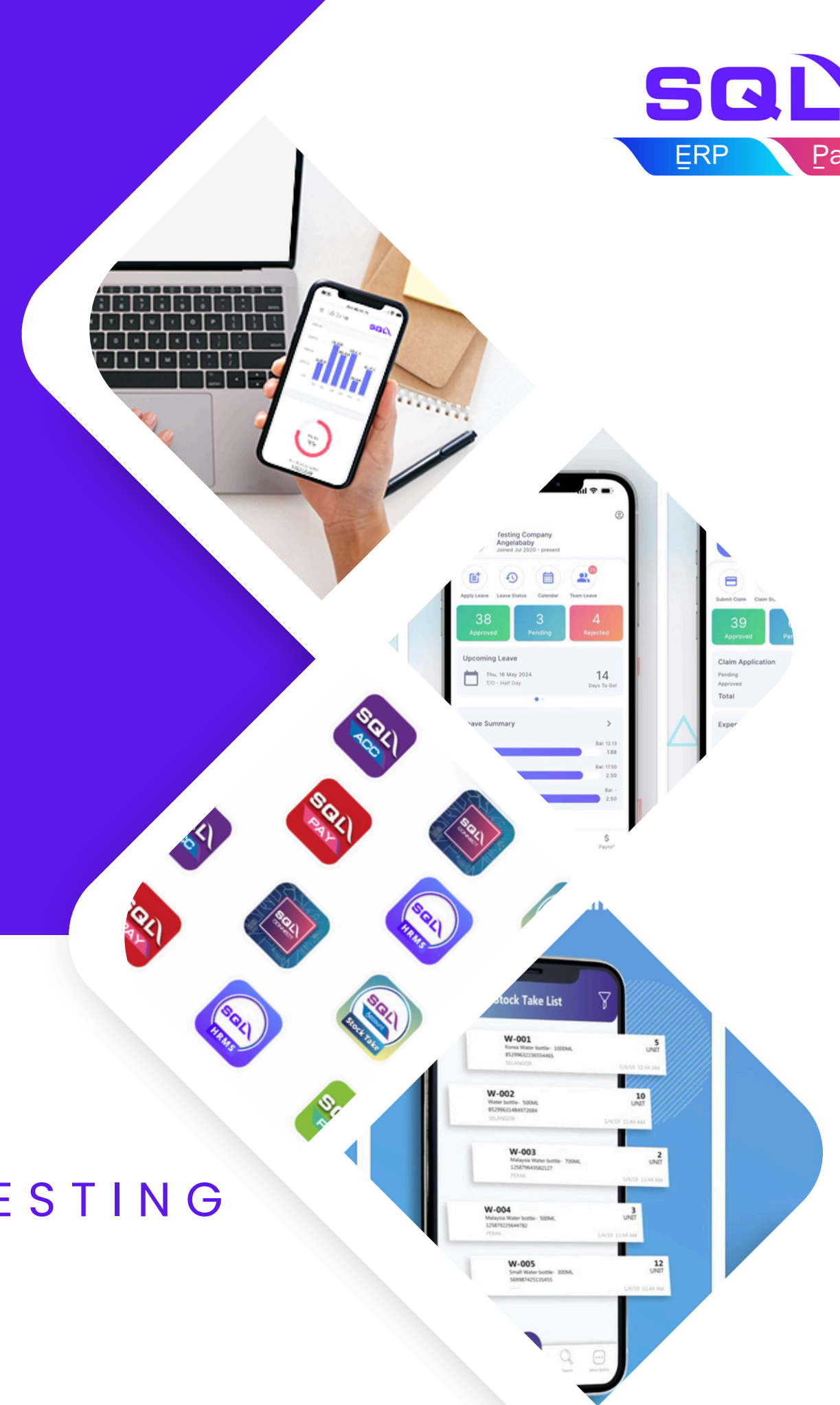


SQL E-INVOICE

MYINVOIS ONBOARDING

- SQL ERP VERSION 853
- E-INVOICE MODULE ADD-ON / SANDBOX TESTING



MANDATORY FIELDS

- Company Profile
- Maintain Customer
- Maintain Stock Item

COMPANY PROFILE

File | Company Profile

Company Profile
— □ ×

This Software is Licensed to Company Name and Address stated below :-

Company Name 1

Remark

Reg. No (New) 2

Industries Code 3

General Report Header Report Footer MyInvois GST SST Online Payment Email Settings

Billing

Attention

Address 4

Country 5

PostCode 6 City 7 State 8

Coordinate


Phone 9 Fax

Email 10

	SQL	LHDN
1	Company Name	Supplier's Name
2	Reg. No (New)	Supplier's BRN
3	Industries Code	Supplier's MSIC & Supplier's Business Activity
4	Address 1.2.3.4	Supplier's Address
5	Country	Supplier's Country
6, 7, 8	Postcode, City, State	Supplier's Postcode, City, State
9	Phone	Supplier's Contact No.
10	Email (Optional)	Supplier's Email

COMPANY PROFILE | SST

Company Profile

 **This Software is Licensed to Company Name and Address stated below :-**

Company Name **E STREAM SOFTWARE SDN BHD**

Remark 2024

Reg. No (New) 200301008596 (Old) 611016-M

Industries Code 72102

General Report Header Report Footer MyInvois GST **SST** Online Payment Email Settings

Sales Tax No. **1** Service Tax No. **2**

SST Effective Date 01/09/2018

Special industries remain at 6%

SQL		LHDN
1 & 2	Sales Tax Number / Service Tax Number	Supplier SST Registration No.

ADD INTERMEDIARY

SQL

Understanding the Differences
Pre-Production (Sandbox)
vs.
Production (Actual):

<https://www.facebook.com/share/r/PjzQozCj4p16SdMr/>

First-Time **Pre-Production (Sandbox)** Registration Steps

Step 1 : <https://www.facebook.com/share/r/vNk5ZLzi2UKfQou2/>
Step 2 : <https://www.facebook.com/share/r/5jkg2m3oH9xFvYJq/>

First-Time **Production (Actual)** Registration Steps

<https://www.sql.com.my/how-to-register-e-invoice/#register-portal>

Note :

Once done the above registration, the following page will guide you through linking SQL Account to either the pre-production (sandbox) testing environment
or
MyInvois (actual) production API

Great news!

In the **Pre-Production Testing Environment**, you can fully set up and test the submission of e-invoices, consolidated e-invoices, self-billed, and consolidated self-billed invoices using your actual transactions. During this test run, you can enjoy unlimited transactions, seamlessly synced to the LHDN Pre-Production server—**all for free!**

COMPANY PROFILE | MyInvois

Company Profile

This Software is Licensed to Company Name and Address stated below :-

SQL ERP Payroll

Company Name **E STREAM SOFTWARE SDN BHD**

Remark 2024

Reg. No (New) 200301008596 (Old) 611016-M

Industries Code 72102

General Report Header Report Footer **MyInvois** GST SST Online Payment Email Settings

TIN C11102665020 **1**

Tourism No **2**

Connect MyInvois **3**

	SQL	LHDN
1	TIN	Supplier TIN
2	Tourism No	Supplier Tourism No
3	Connect MyInvois *Click 'Save' to enable the 'Connect MyInvois' button, then click on it.	

Connect to MyInvois

General Information

Company: E STREAM SOFTWARE SDN BHD

Reg. No (New): 200301008596 (Old): 611016-M

TIN: C11102665020

ERP

Environment: **PRODUCTION** 1

I want to try on Sandbox environment first 2

Client ID:

Client Secret 1:

Client Secret 2:

Register ERP

Intermediary

TIN	BRN	Name
C24050894070	200801024110	SQL Account ERP

Test Intermediary

Sila Masukkan Maklumat Anda

Sila Pilih Jenis Pengenalan 3

No. Pengenalan

Hantar

SQL	
1	Production = MyInvois (Actual)
2	If you select "I want to try on the sandbox environment first," it will link to the Pre-Production (Sandbox) environment. All e-invoice tests will be uploaded to the sandbox instead of the actual server.
3	Based on your selection in Option 2, this login will automatically direct you to either the Production environment at Production: https://mytax.hasil.gov.my or Sandbox (Pre-Production) https://preprod-mytax.hasil.gov.my Enter the Director's IC number and password to log in.

To purchase the e-invoice module that links to the LHDN Production server, please contact your service consultant.

Connect to MyInvois (Sandbox) - https://preprod.myinvois.hasil.gov.my

General Information

Company: E STREAM SOFTWARE SDN BHD 1

Reg. No (New): 200301008596 (Old): 611016-M

TIN: C11102665020 3

ERP

Environment: **SANDBOX**

I want to try on Sandbox environment first

Client ID:

Client Secret 1:

Client Secret 2:

[Register ERP](#)

Intermediary

TIN	BRN	Name
C24050894070	200801024110	SQL Account ERP

[Test Intermediary](#)

6

PKPS 2.0

Panduan Pengguna

MyInvois 7

MyInvois9 8

[Log Keluar](#)

Selamat Datang ke MyTax 2

Nombor Pengenalan Cukai (TIN): 4

LHDNM : SELANGOR

Maklumat Cukai Anda

Pilihan Peranan i

Individu 5

SQL	
1&2	Ensure the company name is logged into the same account in MyTax.
3	The TIN number in SQL should match the one in MyTax.
4	Please ensure that it is NOT using a personal account with a TIN starting with IG.
5	If it's a personal account, click on "Individual" to select the "Directors of the company" , and then choose the company name. Ensure that Section 2 and Section 4 reflect the company name and that the TIN number starts with "C" for SDN BHD.
6	Click the navigation bar
7&8	If you choose to test in the Sandbox environment, click on "MyInvois" and "MyInvois9."

Connect to MyInvois (Sandbox) - https://preprod.myinvois.hasil.gov.my

General Information

Company: E STREAM SOFTWARE SDN BHD

Reg. No (New): 200301008596 (Old): 611016-M

TIN: C11102665020

ERP

Environment: **SANDBOX**

I want to try on Sandbox environment first

Client ID:

Client Secret 1:


Client Secret 2:

[Register ERP](#)

Intermediary

TIN	BRN	Name
C24050894070	200801024110	SQL Account ERP


[Test Intermediary](#)



Frequently Asked Questions

Collection of frequently asked questions about e-Invoice and Software Development Kit (SDK)


[Visit Now >](#)



Manage Taxpayer Profile

View and edit taxpayer information and register your Enterprise Resource Planning (ERP) system and obtain the Client ID and Client Secret required to establish an API connection


[Visit Now >](#)



Manage your Profile

View and edit personal information and notification details (e.g. name, ID type, ID number, notification email and default notification language)


[Visit Now >](#)



About e-Invoice

Information on e-Invoice implementation in Malaysia

[Visit Now >](#)



Contact Us

Reach out to our team for assistance and support.

[Visit Now >](#)

SQL

1 navigate to "Manage Taxpayer Profile" and click on "Visit Now."

Connect to MyInvois (Sandbox) - https://preprod.myinvois.hasil.gov.my

General Information

Company: E STREAM SOFTWARE SDN BHD

Reg. No (New): 200301008596 (Old): 611016-M

TIN: C11102665020

ERP

Environment: **SANDBOX**

I want to try on Sandbox environment first

Client ID:

Client Secret 1:

Client Secret 2:

Register ERP

Intermediary

TIN	BRN	Name
C24050894070	200801024110	SQL Account ERP

Test Intermediary

Is Peppol Supported:

Register As Intermediary:

Representatives

Register ERP Add Intermediary

User ERP Intermediaries

Name	Activity Status	Role

Results: 1 Results per page: 10

SQL

1 Click on Add-Intermediary

Connect to MyInvois (Sandbox) - https://preprod.myinvois.hasil.gov.my

General Information

Company: E STREAM SOFTWARE SDN BHD

Reg. No (New): 200301008596 (Old): 611016-M

TIN: C11102665020

ERP

Environment: **SANDBOX**

I want to try on Sandbox environment first

Client ID:

Client Secret 1:

Client Secret 2:

Intermediary

TIN: BRN: Name:

C24050894070 200801024110 SQL Account ERP

Add Intermediary

TIN *

BRN *

Name *

Is Foreign Company

Is Peppol Supported

Status

SQL

1&2 Copy & Paste the TIN

3&4 Copy & Paste the BRN

5&6 Copy & Paste the Name

Click on the **search** button

7 Scroll down, and click the **"Continue"** button

Connect to MyInvois (Sandbox) - https://preprod.myinvois.hasil.gov.my

General Information

Company: E STREAM SOFTWARE SDN BHD

Reg. No (New): 200301008596 (Old): 611016-M

TIN: C11102665020

ERP

Environment: **SANDBOX**

I want to try on Sandbox environment first

Client ID: [Redacted]

Client Secret 1: [Redacted]

Client Secret 2: [Redacted]

Intermediary

TIN	BRN	Name
C24050894070	200801024110	SQL Account ERP

Intermediary

TIN	BRN	Name
C24050894070	200801024110	SQL Account ERP

✓

Permissions:

- Document - View (Always enabled)
- Document - Submit
- Document - Cancel
- Document - Request Rejection
- Notifications - View

SANDBOX

Add Intermediary

Representation From Representation To

Permissions

- Document - View (Always enabled)
- Document - Submit
- Document - Cancel
- Document - Request Rejection
- Notifications - View

SQL	
1	Insert today's date in the Representation From
2	Leave the Representation To Blank to prevent the intermediary from expiring.
3	Enable all toggle options to grant permission.
4	Click on Add Intermediary button
5 & 6	Click on "Test Intermediary" to see a green tick indicating that the intermediary was successfully connected, and the granted permissions will also be shown.

REGISTER ERP

Connect to MyInvois (Sandbox) - https://preprod.myinvois.hasil.gov.my

General Information

Company: E STREAM SOFTWARE SDN BHD

Reg. No (New): 200301008596 (Old): 611016-M

TIN: C11102665020

ERP

Environment: **SANDBOX**

I want to try on Sandbox environment first

Client ID:

Client Secret 1:


Client Secret 2:

[Register ERP](#)

Intermediary

TIN	BRN	Name
C24050894070	200801024110	SQL Account ERP


[Test Intermediary](#)



Frequently Asked Questions

Collection of frequently asked questions about e-Invoice and Software Development Kit (SDK)


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Manage Taxpayer Profile

View and edit taxpayer information and register your Enterprise Resource Planning (ERP) system and obtain the Client ID and Client Secret required to establish an API connection


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View and edit personal information and notification details (e.g. name, ID type, ID number, notification email and default notification language)


[Visit Now >](#)



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Contact Us

Reach out to our team for assistance and support.

[Visit Now >](#)

SQL

1

navigate to "Manage Taxpayer Profile" and click on "Visit Now."

Connect to MyInvois (Sandbox) - https://preprod.myinvois.hasil.gov.my

General Information

Company: E STREAM SOFTWARE SDN BHD

Reg. No (New): 200301008596 (Old): 611016-M

TIN: C11102665020

ERP

Environment: **SANDBOX**

I want to try on Sandbox environment first

Client ID:

Client Secret 1:

Client Secret 2:

Register ERP

Intermediary

TIN	BRN	Name
C24050894070	200801024110	SQL Account ERP

Test Intermediary

Is Peppol Supported:

Register As Intermediary:

Representatives

Register ERP Add Intermediary

User	ERP	Intermediaries
Name	Activity Status	Role

Results: 1 Results per page: 10

SQL

1 Click on "Register ERP"

Add ERP System ✕

To add an ERP system please fill in the details below and then select Register.

ERP Name *

SQL Account ERP 1

Client Secret expiration * i

3 Year 2 v

Primary ERP System

3

4

Register

SQL

- 1 Insert an ERP Name : SQL Account ERP
- 2 Select the Client Secret expiration to 3 Years
- 3 Select the "Primary ERP System" option.
- 4 Click on Register.

Connect to MyInvois (Sandbox) - https://preprod.myinvois.hasil.gov.my

General Information

Company: E STREAM SOFTWARE SDN BHD

Reg. No (New): 200301008596 (Old): 611016-M

TIN: C11102665020

ERP

Environment: **SANDBOX**

I want to try on Sandbox environment first

Client ID: [Redacted] 2

Client Secret 1: [Redacted] 4

Client Secret 2: [Redacted] 6

7

Intermediary

TIN	BRN	Name
C24050894070	200801024110	SQL Account ERP

Add ERP System

Please copy this information somewhere safe.
For security reasons, we cannot show it to you again.

Client ID: [Redacted] 1

Copied!

Client Secret 1: [Redacted] 3

Copied!

Client Secret 2: [Redacted] 5

Copied!

I confirm I have copied & saved the Client Secrets

9

8

SQL	
1 - 6	Click on the copy button in sequence as shown 1,3,5 and you shall see the client id & secret 1, Secret 2 are being automatically filled on the left for 2, 4, 6.
7	Click on Register ERP
8 & 9	Check this box, then click "Done" to proceed and close the window. Relogin is required.

Note:

If you are currently using the "sandbox environment" for testing and training on e-invoice features, you will need to repeat the Register ERP and Add Intermediary steps when switching to the actual MyInvois production environment according to your **implementation timeline.**

This is necessary to connect to your live MyInvois portal.

MANDATORY FIELDS

- Company Profile
- Maintain Customer
- Maintain Stock Item

MAINTAIN CUSTOMER

Customer | Maintain Customer

Maintain Customer

- Maintain Customer - ctos Read MyKad

Company: E STREAM MSC SDN BHD 1

Control A/C: 300-000 Code: 300-E0001

Reg. No (New): 200801024110 2 Cust. Category: ----

General | Credit Control | Note | Tax | Bank Account

Branch: BILLING

Branch Name: BILLING

Address: 1, Jalan Setia Dagang AK U13/AK, 3
Setia Alam
40170 Shah Alam

Country: Malaysia 4

PostCode: 40170 5 City: Shah Alam 6 State: Selangor 7

Coordinate: 0, 0 8 Map Direction

Attention: Ms. Ong

Phone: 03-78901300 8 Mobile: +60122223333 Fax:

Email: sales@sql.com.my 9

Area: ---- Credit Terms: 30 Days Statement: Open Item E-Invoice Submission: E-Invoice 10

Agent: ---- Aging On: Invoice Date

Currency: ---- Price Tag:

1 branches

	SQL	LHDN
1	Company Name	Buyer's Name
2	Reg. No (New) Click search to obtain the client's BRN number directly from the SSM server, eliminating the need to request it from the customer.	Buyer's BRN
3	Address 1.2.3.4	Buyer's Address
4	Country	Buyer's Country
5, 6, 7	Postcode, City, State	Buyer's Postcode, City, State
8	Phone	Buyer's Contact No.
9	Email (Optional)	Buyer's Email

10

E-Invoice Submission

Choose a default mode for this customer. For example, if this is a cash customer who typically doesn't require e-invoices, you can set it to Consolidated. This means all future invoices for this customer will be automatically submitted as consolidated. However, this setting can be adjusted during the sales invoice process if needed.
Default = E-Invoice, Consolidated = Consolidated E-Invoice, None = Pending

MAINTAIN CUSTOMER

Maintain Customer

Attachments

- Maintain Customer -



Read MyKad

Company: E STREAM MSC SDN BHD

Control A/C: 300-000 Code: 300-E0001

Reg. No (New): 200801024110

Cust. Category: ----

General Credit Control Note **Tax** Bank Account

GST. No.:

Default Tax:

Tax Area:

Sales Tax No.:

Service Tax No.:

BRN 200801024110

TIN: C24050894070

Tourism No:

Exemption No:

Expiry Date: / /

code setting

Tariff	Tax
<No data to display>	
0	

	SQL	LHDN
1	Sales Tax / Service Tax No	Buyer's Sales Tax / Service Tax No
2	BRN / IC / Army / Passport	Buyer's BRN / IC / Army / Passport
3	TIN Click search to obtain the client's TIN number, eliminating the need to request it from the customer.	Buyer's TIN
4	Tourism No	Buyer's Tourism No
5	Exemption No	Buyer's Exemption No
6	Exemption Expiry Date	Buyer's Exemption Expiry Date



LHDN Tax Number (TIN)

1,346,000

CUSTOMER TIN

READY in SQL Account Software!

MANDATORY FIELDS

- Company Profile
- Maintain Customer
- Maintain Stock Item

MAINTAIN STOCK ITEM

stock | Maintain Stock Item

Maintain Stock Item

Code: ER/Lamp Serial No. Stock Control Active

Description: European Retro Style Table Lamp

Item Group: DEFAULT Reorder Level: 50.00 Remark 1:

Base UOM: UNIT Reorder Qty: 0.00 Remark 2:

Ref. Cost: 380.00 Lead Time: 0 Barcode:

Ref. Price: 800.00 Output Tax: Tariff: Classification: 1

Shelf: Input Tax: Bal Qty : 0.00

UOM	Cust. Price	Supp. Price	BOM	More Desc.	Opn Bal.	Category	Alternative	Cust. Item	Supp. Item	Barcode	N
UNIT					1.00					380.00	800.00

Code	Description
001	Breastfeeding equipment
002	Child care centres and kindergartens fees
003	Computer, smartphone or tablet
004	Consolidated e-Invoice
005	Construction materials (as specified under Fourth Schedule of 1
006	Disbursement
007	Donation
008	e-Commerce - e-Invoice to buyer / purchaser
009	e-Commerce - Self-billed e-Invoice to seller, logistics, etc.
010	Education fees
011	Goods on consignment (Consignor)
012	Goods on consignment (Consignee)
013	Gym membership
014	Insurance - Education and medical benefits
015	Insurance - Takaful or life insurance
016	Interest and financing expenses
45	

SQL

Set a classification code for this item, SQL will automatically use the assigned classification code for this item during invoicing, but it can be modified on the invoice screen if required.

Batch Update Classification Code

stock | Maintain Stock Item | Browse Mode

Item	Description	Group	UOM	Ref. Price	Qty	Serial Num...	Classific...
RM-03/Black	Chair Back Rest(Black)	DEFAULT	UNIT	0.00	0.00	<input type="checkbox"/>	022
RM-03/Red	Chair Back Rest(Red)	DEFAULT	UNIT	0.00	0.00	<input type="checkbox"/>	022
RM-04	Arm Rest	DEFAULT	UNIT	0.00	0.00	<input type="checkbox"/>	022
RM-05	Backrest Recline Lock	DEFAULT	UNIT	0.00	0.00	<input type="checkbox"/>	022
RM-06	Backrest Recline Mechanism	DEFAULT	UNIT	0.00	0.00	<input type="checkbox"/>	022
RM-07	Gas Lift Height Adjustment Lever	DEFAULT	UNIT	0.00	0.00	<input type="checkbox"/>	022
→ RM-08	Gas Lift with Sleeve	DEFAULT	UNIT	0.00	0.00	<input type="checkbox"/>	
→ RM-09	Wheel Base	DEFAULT	UNIT	0.00	0.00	<input type="checkbox"/>	
→ RM-10	Caster	DEFAULT	UNIT	0.00	0.00	<input type="checkbox"/>	
→ RM-11/Black	PU Leather Seat with Side Wings(Black)	DEFAULT	UNIT	0.00	0.00	<input type="checkbox"/>	
→ RM-11/Red	Seat PU Leather with Side Wings (R-1)	DEFAULT	UNIT	0.00	0.00	<input type="checkbox"/>	
→ RM-12	Seat Tilt Mechanism	DEFAULT	UNIT	0.00	0.00	<input type="checkbox"/>	
→ RM-13	Lumbar Pillow	DEFAULT	UNIT	0.00	0.00	<input type="checkbox"/>	
→ RM-15	Steel Bracket	DEFAULT	UNIT	0.00	0.00	<input type="checkbox"/>	
→ RM-16	30mm Bolt	DEFAULT		0.00	0.00	<input type="checkbox"/>	
→ RM-17	20mm Bolt	DEFAULT		0.00	0.00	<input type="checkbox"/>	
→ SEMI BOM	SEMI BOM	DEFAULT		0.00	0.00	<input type="checkbox"/>	
→ SL/100w	Solar Spotlight Outdoor Waterproof (100w)	DEFAULT		0.00	0.00	<input type="checkbox"/>	
→ SL/200w	Solar Spotlight Outdoor Waterproof (200w)	DEFAULT		0.00	0.00	<input type="checkbox"/>	
→ SL/300w	Solar Spotlight Outdoor Waterproof (300w)	DEFAULT		0.00	0.00	<input type="checkbox"/>	
→ SL/50w	Solar Spotlight Outdoor Waterproof (50w)	DEFAULT		0.00	0.00	<input type="checkbox"/>	
→ SPM-King	King Size 12inch Signature Double Posture S...	DEFAULT		0.00	0.00	<input type="checkbox"/>	
→ SPM-Queen	Queen Size 12inch Signature Double Posture...	DEFAULT		0.00	0.00	<input type="checkbox"/>	
→ SPM-S/Single	Super Single Size 12inch Signature Double P...	DEFAULT		0.00	0.00	<input type="checkbox"/>	
→ SPM-Single	Single Size 12inch Signature Double Posture ...	DEFAULT		0.00	0.00	<input type="checkbox"/>	
→ SS/Brown-01	Storage Stool Fabric Foldable Storage Box (B...	DEFAULT		0.00	0.00	<input type="checkbox"/>	
→ SS/Grey-01	Storage Stool Fabric Foldable Storage Box (G...	DEFAULT		0.00	0.00	<input type="checkbox"/>	
SS/Navy-01	Storage Stool Fabric Foldable Storage Box (...)	DEFAULT		0.00	0.00	<input type="checkbox"/>	
WRM/Black	Wall Mounted High Quality Round Mirror (Bl...	DEFAULT		0.00	0.00	<input type="checkbox"/>	
WRM/White	Wall Mounted High Quality Round Mirror (W...	DEFAULT	UNIT	130.00	0.00	<input type="checkbox"/>	
WS/Wood-Chairs	Good Quality Stackable Wood Stool Chairs (...)	DEFAULT	UNIT	50.00	0.00	<input type="checkbox"/>	

Batch Edit Value

Serial No	<input type="checkbox"/>	Active
Stock Control	<input type="checkbox"/>	Active
Active	<input type="checkbox"/>	Active
Stock Group	<input type="checkbox"/>	
Output Tax	<input type="checkbox"/>	
Input Tax	<input type="checkbox"/>	
Tariff	<input type="checkbox"/>	
Classification	<input checked="" type="checkbox"/>	022

OK Cancel

- SQL**
- 1 To highlight multiple items, click on the first item, then hold down the Shift key and click on the last item.
 - 2 Select Batch Edit Value
 - 3 Select the classification code & press ok

E-INVOICE

Invoice

More...

Attachments

Note...

Item Template...

More...

Ref 4

Tax Exempt No

Delivery

Branch BILLING

Address 1, Jalan Setia Dagang AK U13...
Setia Alam
40170 Shah Alam

Country Malaysia

PostCode 40170

City **State** Shah Alam Selangor

Attention Ms. Ong

Phone 03-78901300

Mobile +60122223333

Fax

Billing

Country Malaysia

PostCode 40170

City **State** Shah Alam Selangor

Attention Ms. Ong

Phone 03-78901300

Mobile +60122223333

Fax

Shipper ----

MyInvois

Submission E-Invoice **2**

Sales Tax No

Service Tax No

ID Type **ID No** BRN 200801024110

TIN C24050894070

Tourism No

Incoterms

Invoice

Cancelled

Inv No : IV-00001

Next No :- IV-00006

Date :- 01/08/2024

Agent :- ----

Terms :- 30 Days

Ref 1. :-

Ext. No :-

3

UOM	U/Price	Disc	Sub Total	Tax	Tax R...	Tax Incl...	Tax Amt	Sub Total (Tax)	Class.
UNIT	700.00		700.00	SV	8%	<input type="checkbox"/>	56.00	756.00	022
UNIT	300.00		300.00	SV	8%	<input type="checkbox"/>	24.00	324.00	022
UNIT	650.00		650.00	SV	8%	<input type="checkbox"/>	52.00	702.00	022
							1,650.00	132.00	1,782.00

Net Total (MYR): 1,782.00

SQL	
1 & 2	Issue the invoice as usual
1 & 2	All the mandated fields pre-set in Maintain Customer will be captured automatically. Under the "More" panel, you can still edit various details, including the submission type, tourism number, Incoterms, and more.
3	The classification will automatically captured base on Maintain Stock Item setting, it can be amend here if you wish to change

E-INVOICE Submission

Invoice

Invoice Cancelled

Customer :- 300-E0001
E STREAM MSC SDN BHD

Address :- 1, Jalan Setia Dagang AK U13/AK, Setia Alam, 40170 Shah Alam

Description :- Sales

Profit Estimator

Inv No : IV-00001
Next No :- IV-00002
Date :- 01/08/2024
Agent :- ----
Terms :- 30 Days
Ref 1. :-
Ext. No :-

Item Code	Description	Qty	U...	U/Price	Disc	Sub Total	Tax	Ta...	Tax I...	Tax Amt	Sub Total ...	Class.
BOM-02/...	Premium PU Leather Ulti...	1.00	UN...	700.00		700.00	SV 8%	<input type="checkbox"/>		56.00	756.00	022
ISCT	Industrial Style Round C...	1.00	UN...	300.00		300.00	SV 8%	<input type="checkbox"/>		24.00	324.00	022
LD/White	Intelligent tracks lightcyc...	1.00	UN...	650.00		650.00	SV 8%	<input type="checkbox"/>		52.00	702.00	022

3 records 3.00 1,650.00 132.00 1,782.00

Deposit Amount: 0.00

Local Net Total: 1,782.00 **Outstanding: 1,782.00** Net Total (MYR): 1,782.00

SQL	
	Issue the invoice as usual
1	click on MyInvois
2	Choose either "Submit E-Invoice" or "Consolidate E-Invoice."

MyInvois 1

- Submit Sandbox E-Invoice 2
- Consolidate Sandbox E-Invoice...
- Cancel Validated Sandbox E-Invoice...
- View Validated Sandbox E-Invoice
- Check Sandbox E-Invoice Status
- Sandbox E-Invoice Log

3 This sandbox indication means that the setting is currently directed to the LHDN (Pre-production) Sandbox testing environment server.

E-INVOICE Status

Invoice

✓ Last updated: 01/08/2024 21:40:29

1

2

FAQ EN BM

Log In

Invoice v1.0

e-Invoice No. IV-00001 3

UUID DWC11THQTPE81SDQ7M6Q274J10 4

✓ Valid

Supplier Name

E STREAM SOFTWARE SDN BHD 5

Buyer Name

E STREAM MSC SDN BHD 6

Total Payable Amount

RM 1,782.00 7

Issuance Date & Time

1/8/2024 9:40:23 PM 8

Submission Date & Time

1/8/2024 9:40:24 PM 9

Validation Date & Time

1/8/2024 9:40:25 PM 10

Thank you for using MyInvois Portal, Lembaga Hasil Dalam Negeri Malaysia (LHDNM)

SANDBOX

11

SQL	
1	E-Invoice Status = Submitted, valid, Invalid, Cancelled
2	A validated e-invoice must have the QR code embedded. The QR code can be used to verify the e-invoice's existence and status through the MyInvois Portal, as outlined in the E-INVOICE GUIDELINE (VERSION 3.2) Section 33.
3	Internal ID used in submission for the document, eg Invoice number
4	Unique ID of the document to retrieve, generated by LHDN.
5	Supplier (Issuer company name)
6	Buyer Receiver name (can be company name or person's name)
7	Invoice's Total Amount
8	The date and time when the document was issued in the UTC time format
9	The date and time when the document was submitted in the UTC time format.
10	The date and time when the document passed all validations and moved to the valid state.
11	This sandbox indication signifies that the setting is currently directed to the LHDN (Pre-production) Sandbox testing environment server. If connected to MyInvois (Production), no indication will be shown. This indication helps you easily differentiate whether submissions are going to the Pre-production server or the Production server.

E STREAM SOFTWARE SDN BHD (200301008596 (611016-M))
 No 1, Jalan Setia Dagang AK U13/AK, Setia Alam, 40170, Shah Alam, Selangor.
 Phone: 03-78901300 email: sales@SQL.com.my
 (CP No: B16-1809-32001151)
 (TIN No: C11102665020)



Billing Address
E STREAM MSC SDN BHD
 1, Jalan Setia Dagang AK U13/AK,
 Setia Alam
 40170 Shah Alam

Delivery Address
 1, Jalan Setia Dagang AK U13/AK,
 Setia Alam
 40170 Shah Alam

Ms. Ong 03-78901300

Ms. Ong 03-78901300

Customer Account	Sales Executive	Name	Page No	Doc. No.	Date
300-E0001	----	ADMIN	1 of 1	IV-00001	01/08/2024

No	Item Code	Description	Qty	Payment	Discount	Total Price (MYR)
1	BOM-02/Red	Premium PU Leather Ultimate Gaming Chair (Red)	1.00 UNIT	700.00		700.00
2	ISCT	Industrial Style Round Coffee Table with Metal Leg	1.00 UNIT	300.00		300.00
3	LD/White	Intelligent tracks lightcyde desk light (White)	1.00 UNIT	650.00		650.00

RINGGIT MALAYSIA : ONE THOUSAND SEVEN HUNDRED AND EIGHTY TWO ONLY

Total Excl. Tax : 1,650.00
 + Tax Amt : 132.00
 Rounding Adj. : 0.00
 Total Payable : **1,782.00**



1

Payment Terms
 30 Days

Authorised Signature
 E STREAM SOFTWARE SDN BHD (200301008596 (611016-M))

Thank you for your business

VALIDATED E-INVOICE

SQL	
1	Once validated, preview the SQL Build in format, and the QR code will be embedded accordingly. If you wish to modify your current format to include a QR code, please consult your service consultant for report design.
	LHDN E-Invoice FAQ Link : https://www.hasil.gov.my/media/0xqitc2t/lhdnm-e-invoice-general-faqs.pdf

(v) Sharing of e-Invoices

31. Does IRBM provide a standard visual representation template for suppliers to share the e-Invoices to buyers upon IRBM's validation?

Taxpayers are allowed to adopt any format for the visual representation of the e-Invoice as per current practice, provided the QR code is embedded accordingly.

CANCEL VALIDATED E-INVOICE

CANCEL E-INVOICE

Invoice
Invoice ✔ 2d
Cancelled

Customer :- 300-E0001
E STREAM MSC SDN BHD

Address :- 1, Jalan Setia Dagang AK U13/AK,
Setia Alam
40170 Shah Alam

Description :- Sales

Inv No :- IV-00003

Next No :- IV-00004

Date :- 02/08/2024

Agent :- ----

Terms :- 30 Days

Ref 1. :-

Ext. No :-

New

Edit

Delete

Save

Cancel

Refresh

Browse

MyInvois 1

Item Code	Description	Qty	U...	U/Price	Disc	Sub Total	Tax	Tax...	Tax I...	Tax Amt	Sub Total (...)	Class.
CCE/White...	Creative Curvy Modern Sty...	1.00	UNIT	85.00		85.00	SV	8%	<input type="checkbox"/>	6.80	91.80	022

Cancel Validated Sandbox E-Invoice...

Reason

4 OK
 Cancel

Submit Sandbox E-Invoice

Consolidate Sandbox E-Invoice...

2 Cancel Validated Sandbox E-Invoice...

View Validated Sandbox E-Invoice

Check Sandbox E-Invoice Status

Sandbox E-Invoice Log

1 records

1.00

85.00

6.80

91.80

Deposit Amount: 0.00

Local Net Total: 91.80 **Outstanding: 91.80**

Net Total (MYR): 91.80

SANDBOX

SQL

At the first 72 hours of a submitted invoice, you are able to cancel the e-invoice, then re-submit the same invoice again without issuing CN/DN.

In the first 72 hours period, you shall cancel the invoice and resubmit when:

1. There is a mistake in the submitted e-invoice.
2. Buyer rejected the invoice and you agreed with the rejection.

1	click on MyInvois
2	Choose Cancel Validated E-Invoice
3	A cancellation reason is required to be provided.
4	Click "OK" to proceed with submitting the e-invoice for cancellation.


E-Invoice Status - E STREAM MSC SDN BHD [IV-00003]

Invoice

Last updated: 2/08/2024 10:31:10

Cancellation Date: 02/08/2024 10:31:07 (Friday)

Cancellation Reason: Wrong Item



LHDN MALAYSIA

FAQ EN BM Log In

Invoice

v1.0

e-Invoice No. IV-00003

UUID D2773HR01W3WVE5E70TWD84J10

Cancelled

Supplier Name
E STREAM SOFTWARE SDN BHD

Buyer Name
E STREAM MSC SDN BHD

Total Payable Amount
RM 91.80

Issuance Date & Time
2/8/2024 10:14:55 AM

Submission Date & Time
2/8/2024 10:14:56 AM

Validation Date & Time
2/8/2024 10:14:57 AM

Validation Date & Time
2/8/2024 10:31:07 AM

SANDBOX

E STREAM SOFTWARE SDN BHD (200301008596 (611016-M))
 No 1, Jalan Setia Dagang AK U13/AK, Setia Alam, 40170, Shah Alam, Selangor.
 Phone: 03-78901300 email: sales@SQL.com.my
 (CP No: B16-1809-32001151)
 (TIN No: C11102665020)



Invoice

Billing Address	Delivery Address
E STREAM MSC SDN BHD 1, Jalan Setia Dagang AK U13/AK, Setia Alam 40170 Shah Alam	1, Jalan Setia Dagang AK U13/AK, Setia Alam 40170 Shah Alam
Attn Ms. Ong Tel 03-78901300 Fax	Attn Ms. Ong Tel 03-78901300 Fax

Customer Account	Sales Executive	Name	Page No	Doc. No.	Date
300-E0001	----	ADMIN	1 of 1	IV-00003	02/08/2024

No	Description	Qty	Price/Unit	Discount	Sub Total	Total Incl. Tax (RM)	Tax Amt (RM)	Total Incl. Tax (RM)	Tax Rate
1	Creative Curvy Modern Style Eames Chair (White)	1.00 UNIT	85.00		85.00	85.00	6.80	91.80	8%

RINGGIT MALAYSIA : NINETY ONE AND CENTS EIGHTY ONLY

Total Amount Due		85.00	85.00	6.80	91.80
Payment Terms		Tax Amount (MYR)		Total Payable (MYR)	
30 Days		6.80		91.80	

Authorised Signature
E STREAM SOFTWARE SDN BHD (200301008596 (611016-M))



- 1 After submitting the e-invoice cancellation, the QR code on the invoice format will be updated with the new UUID. When the buyer scans the updated invoice, they can access the cancellation information shown in sections 2, 3, and 4.

Invoice 3

Invoice No	Date	Company	Description	Amount	E-Invoice Submiss...	Status
IV-00001	01/08/2024	E STREAM MSC SDN BHD	Sales	1,782.00	Default	Valid
IV-00002	02/08/2024	JENDELA SPEKTRUM SDN. BHD.	Sales	738.72	Default	Valid
IV-00003	02/08/2024	E STREAM MSC SDN BHD	Sales	91.80	Default	Cancelled
IV-00004	02/08/2024	JENDELA SPEKTRUM SDN. BHD.	Sales	91.80	Default	
IV-00005	02/08/2024	E STREAM MSC SDN BHD	Sales	2,808.00	Consolidate	Valid
IV-00006	02/08/2024	JENDELA SPEKTRUM SDN. BHD.	Sales	91.80	Consolidate	Valid
IV-00007	02/08/2024	JENDELA SPEKTRUM SDN. BHD.	Sales	756.00	Consolidate	Valid
IV-00008	02/08/2024	AVISENA DIALYSIS CENTRE S...	Sales	2,646.00	Consolidate	Valid
IV-00009	02/08/2024	E STREAM MSC SDN BHD	Sales	432.00	Default	Valid
IV-00010	02/08/2024	AVISENA DIALYSIS CENTRE S...	Sales	214.92	Consolidate	Valid
IV-00011	02/08/2024	MBI CORPORATION SDN BHD	Sales	35.64	Consolidate	Valid
IV-00012	02/08/2024	NUSUARA TECHNOLOGIES S...	Sales	3,299.40	Consolidate	Valid
IV-00013	05/08/2024	E STREAM MSC SDN BHD	Sales	3,346.92	Default	Valid

13 Invoices 16,335.00

SQL

1	<p>On the browse form, the date column shows a countdown indicator (3 days) for validated E-Invoices. After 3 days, it will display a tick (✓).</p> <p>0-24 hours: Display as "2d" (meaning 2 days left) 25-48 hours: Display as "1d" (meaning 1 day left) 49-72 hours: Display as "24h, 23h, 22h, ... 1h" (counting down in hours until it reaches 1 hour)</p>
2 & 3	<p>E-invoice status, such as valid or cancelled or blank. A blank status indicates that the document is pending submission. This may be due to a planned consolidation of e-invoices at the end of the month. You can filter by these statuses and take the necessary actions, such as submitting individual e-invoices or consolidating them.</p>

View E-Invoice Log

Invoice

Customer :- 300-E0001
 E STREAM MSC SDN BHD
 Address :- 1, Jalan Setia Dagang AK U13/AK, Setia Alam, 40170 Shah Alam
 Description :- Sales

Inv No : IV-00003
 Next No :- IV-00013
 Date :- 02/08/2024
 Agent :- ----
 Terms :- 30 Days
 Ref 1. :-
 Ext. No :-

Item Code	Description	Qty	U...	U/Price	Disc	Sub Total	Tax	Tax...	Tax I...	Tax Amt	Sub Total (...)	Class.
CCE/White...	Creative Curvy Modern St...	1.00	UNIT	85.00		85.00	SV	8%		6.80	91.80	022

Sandbox E-Invoice Log - IV-00003

Date Time	Username	Status
02/08/2024 10:14:57	ADMIN	Submitted
02/08/2024 10:15:00	ADMIN	Valid
02/08/2024 10:31:07	ADMIN	Cancelled

1 records 1.00 85.00 6.80 91.80

Deposit Amount: 0.00
 Local Net Total: 91.80 Outstanding: 91.80 Net Total (MYR): 91.80

SQL	
1	click on MyInvois
2	E-Invoice Log
3 & 4	This log will display the date and time when the document was submitted, validated, or canceled, along with the username of the person who created the document.

CONSOLIDATED E-INVOICE

Invoice No	Date	Company	Description	Amount	E-Invoice Submission	Status
IV-00001 2d ✓	01/08/2024	E STREAM MSC SDN BHD	Sales	1,782.00	Default	Valid
IV-00002 2d ✓	02/08/2024	JENDELA SPEKTRUM SDN. B...	Sales	738.72	Default	Valid
IV-00003 2d ✓	02/08/2024	E STREAM MSC SDN BHD	Sales	91.80	Default	Cancelled
IV-00004	02/08/2024	JENDELA SPEKTRUM SDN. B...	Sales	91.80	Default	
IV-00005 2d ✓	02/08/2024	E STREAM MSC SDN BHD	Sales	2,808.00	Consolidate	Valid
IV-00006	02/08/2024	JENDELA SPEKTRUM SDN. B...	Sales	91.80	Consolidate	
IV-00007	02/08/2024	JENDELA SPEKTRUM SDN. B...	Sales	756.00	Consolidate	
IV-00008	02/08/2024	AVISENA DIALYSIS CENTRE ...	Sales	2,646.00	Consolidate	
IV-00009 2d ✓	02/08/2024	E STREAM MSC SDN BHD	Sales	432.00	Default	Valid
IV-00010	02/08/2024	AVISENA DIALYSIS CENTRE ...	Sales	214.92	Consolidate	
IV-00011	02/08/2024	MBI CORPORATION SDN B...	Sales	35.64	Consolidate	
IV-00012	02/08/2024	NUSUARA TECHNOLOGIES ...	Sales	3,299.40	Consolidate	

12 Invoices | 12,988.08

- New
- Edit
- Delete
- Save
- Cancel
- Refresh
- Detail
- MyInvois

- Submit Sandbox E-Invoice
- Consolidate Sandbox E-Invoice...
- Cancel Validated Sandbox E-Invoice...
- View Validated Sandbox E-Invoice
- Check Sandbox E-Invoice Status
- Sandbox E-Invoice Log

SQL

Sales Invoice | Browse Form

- 1 click on MyInvois
- 2 Choose "Consolidate E-Invoice."
- 3 The system will generate the consolidated e-invoice based on the submission type.

You can edit the submission type if you choose to change the invoice from consolidated to individual e-invoice.
For details, refer to slide 18.

Consolidate E-Invoice

1 Date 01/08/2024 to 02/08/2024 Include unsubmitted E-Invoices 2

Select invoices to consolidate. 4

3	Invoice No.	Date	Company	Project	Currency	Description	Amount
→	IV-00006	02/08/2024	JENDELA SPEK...	----	MYR	Sales	91.80
→	IV-00007	02/08/2024	JENDELA SPEK...	----	MYR	Sales	756.00
→	IV-00008	02/08/2024	AVISENA DIAL...	----	MYR	Sales	2,646.00
→	IV-00010	02/08/2024	AVISENA DIAL...	----	MYR	Sales	214.92
→	IV-00011	02/08/2024	MBI CORPOR...	----	MYR	Sales	35.64
→	IV-00012	02/08/2024	NUSUARA TEC...	----	MYR	Sales	3,299.40

6/6 7,043.76

SANDBOX 5

SQL	
1 & 2	Select the date range for which you want to generate a consolidated e-invoice, click Apply All invoices with the submission type set to "consolidated" will be displayed
3	Select "Check All" to submit the consolidated e-invoices. You can also individually check or uncheck specific invoices if you plan to change some to individual e-invoices or submit them later
4	For any invoices assigned the "e-invoice" submission type (individual e-invoice) that haven't been submitted yet, there is an option here to include them in a consolidated e-invoice.
5	Once done, click "Next."

LHDN provides two options for submitting consolidated e-invoices.

- 1 & 2
- 1) List of receipts (in a continuous receipt number) is presented as line items (i.e., where there is a break of the receipt number chain, the next chain shall be included as a new line item)
 - 2) Summary of each receipt is presented as separate line items

By default, SQL will use Method 1, which merges consecutive invoice numbers. You can uncheck this option if you prefer to use Method 2.

3 Click on "Submit"

Consolidate E-Invoice

Date: 01/08/2024 to 02/08/2024 Include unsubmitted E-Invoices

Merge Consecutive Invoice Nos.

Description	Sub Total	Total Disc	Total Excluding...	Total Tax Amo...	Total Including...
IV-00006 - IV-00008	3,235.00	0.00	3,235.00	258.80	3,493.80
IV-00010 - IV-00012	3,287.00	0.00	3,287.00	262.96	3,549.96
	6,522.00	0.00	6,522.00	521.76	7,043.76

SANDBOX

Consolidate E-Invoice


Date: 01/08/2024 to 02/08/2024 Include unsubmitted E-Invoices

Merge Consecutive Invoice Nos.


Description	Sub Total	Total Disc	Total Excluding...	Total Tax Amo...	Total Including...
IV-00006	85.00	0.00	85.00	6.80	91.80
IV-00007	700.00	0.00	700.00	56.00	756.00
IV-00008	2,450.00	0.00	2,450.00	196.00	2,646.00
IV-00010	199.00	0.00	199.00	15.92	214.92
IV-00011	33.00	0.00	33.00	2.64	35.64
IV-00012	3,055.00	0.00	3,055.00	244.40	3,299.40
	6,522.00	0.00	6,522.00	521.76	7,043.76


SANDBOX

Invoice Last updated: 02/08/2024 14:49:35


1

2





[FAQ](#)
[EN](#)
[BM](#)

Log In

Invoice v1.0

e-Invoice No. CI-00003 3

UUID JDFV03X2GEWMA203ZTKKX84J10 4

✔ Valid

Supplier Name

E STREAM SOFTWARE SDN BHD

Buyer Name

General Public 5

Total Payable Amount

RM 7,043.76 6

Issuance Date & Time

2/8/2024 2:49:32 PM

Submission Date & Time

2/8/2024 2:49:32 PM

Validation Date & Time

2/8/2024 2:49:34 PM

Thank you for using MyInvois Portal, Lembaga Hasil Dalam Negeri Malaysia
(LHDNM)

SQL

1	E-Invoice Status = Submitted, Valid, Invalid, Cancelled
2	The QR code can be used to verify the consolidated e-invoice's existence and status
3	Internal ID used in submission for the document, eg Consolidated E-Invoice Number, generated by LHDN.
4	Unique ID of the document to retrieve
5	"General Public" will automatically be inserted as the buyer's name in accordance with the LHDN E-Invoice guidelines.
6	The total payable amount will be automatically summed for all the invoices you consolidate.

SELF-BILLED E-INVOICE

MAINTAIN SUPPLIER

Supplier | Maintain Supplier

Maintain Supplier

Attachments

- Maintain Supplier -



Company: C ART TECHNOLOGY HUB 1

Control A/C: 400-000 Code: 400-E0001

Reg. No (New) :

Supp. Category:

2 Industries Code: 00000

General Note Tax Bank Account

Branch: + -

BILLING

Branch Name: BILLING

Address: 350 West 39th St, Hell's Road, 3

New York, NY

Country: United States

PostCode: City: State:

Coordinate: 0, 0

Attention: Ms. Kate

Phone: +65 66781000 4

Mobile:

Fax:

Email: kate@cart.com

Area:

Credit Terms: 30 Days

Statement: Open Item

E-Invoice Submission: Self-billed 5

Agent:

Credit Limit: 30,000.00

Aging On: Invoice Date

Classification: 036 6

Currency:

Allow Exceed Credit Limit

Price Tag:

	SQL	LHDN
1	Company Name	Seller's Name
2	Industries Code	Seller's Malaysia Standard Industrial Classification (MSIC code)
3	Address 1.2.3.4	Seller's Address
4	Phone	Seller's Contact Number
5	E-Invoice Submission Select a default mode for this supplier: None : No submission Self-Billed : Individual Self-Billed E-Invoice Consolidated : Consolidated Self-Billed E-Invoice	
6	Classification Pre-assign a classification code for self-billed e-invoices; this can still be amended or changed later during the purchase invoice process.	
		Classification

MAINTAIN SUPPLIER

Supplier | Maintain Supplier

Maintain Supplier

- Maintain Supplier - ctos

Company: C ART TECHNOLOGY HUB

Control A/C: 400-000 Code: 400-E0001

Reg. No (New):

Supp. Category:

Industries Code: 00000

General Note **Tax** Bank Account

GST. No.:

Default Tax: Tax Area:

Sales Tax No: Service Tax No:

BRN:

TIN: E100000000030

Tourism No:

Exemption No:

Expiry Date:

Tariff code setting

Tariff	Tax
<No data to display>	

	SQL	LHDN
1 & 2	Company Name	Seller's Registration / Identification Number / Passport Number
3	Sales Tax / Service Tax No	Seller's SST Registration Number
4	Supplier TIN Malaysian Businesses Click search to obtain the supplier's TIN number, eliminating the need to request it from the Supplier For Foreign Businesses Click the down arrow to select the default TIN provided by LHDN in SQL.	Seller's TIN

PURCHASE INVOICE

Purchase | Purchase Invoice

Purchase Invoice
Purchase Invoice ✔
Cancelled

More...

Setia Alam, 40170,
Shah Alam, Selangor.

Country Malaysia

PostCode 40170

City **State** Shah Alam Selangor

Attention

Phone 03-78901300

Mobile

Fax

Billing

Country United States

PostCode

City **State**

Attention Ms. Kate

Phone +65 66781000

Mobile

Fax

Shipper ----

MyInvois

Submission Self-billed

Sales Tax No

Service Tax No

ID Type **ID No** BRN

TIN EI000000000030

Tourism No

Industries Code 00000

Incoterms

OM	U/Price	Sub Total	Tax	Tax...	Tax Inc...	Tax Amt	Sub Total (Tax)	Class.
IT	4,000.00	4,000.00			<input type="checkbox"/>	0.00	4,000.00	035
IT	300.00	300.00			<input type="checkbox"/>	0.00	300.00	035
		4,300.00				0.00	4,300.00	

Net Total (USD): 4,300.00

Landing Cost 1: 0.00 *

Landing Cost 2: 0.00 *

Inv No : PI-00001 🔍
Next No :- PI-00013 ▼
Date :- 03/08/2024 ▼
Agent :- ---- ▼
Terms :- 30 Days ▼
Ref 1 :- _____
Ext. No :- _____

SQL

Issue Purchase Invoice as usual

1

The classification will be automatically captured based on the Maintain Supplier settings, but you can amend it here if you wish to make changes.

2

All the mandated fields pre-set in Maintain Supplier will be captured automatically. Under the **"More"** panel, you can still edit various details, including the Submission, BRN, TIN, MSIC, Incoterms & etc

PURCHASE INVOICE

Purchase | Purchase Invoice

Purchase Invoice

Supplier :- 400-E0001 USD @ 4.5000

C ART TECHNOLOGY HUB

Address :- 350 West 39th St, Hell's Road,
New York, NY

Description :- Purchase

Inv No : PI-00001

Next No :- PI-00002

Date :- 03/08/2024

Agent :- ----

Terms :- 30 Days

Ref 1 :- _____

Ext. No :- _____

Cancelled

New

Edit

Delete

Save

Cancel

Refresh

Browse

MyInvois

Item Code	Description	Qty	UOM	U/Price	Sub Total	Tax	Ta...	Tax I...	Tax Amt	Sub Total (Tax)	Class.
ISCT	Self Billed - Testing	1.00	UNIT	4,000.00	4,000.00			<input type="checkbox"/>	0.00	4,000.00	035
MPCT	Self Billed - Testing	1.00	UNIT	300.00	300.00			<input type="checkbox"/>	0.00	300.00	035

2 records

2.00

4,300.00

0.00

4,300.00

Net Total (USD): 4,300.00

Landing Cost 1: 0.00

Landing Cost 2: 0.00

Local Net Total: 19,350.00 **Outstanding: 4,300.00**

Deposit Amount: 0.00

SQL	
	Enter the Purchase Invoice as usual, and fields such as TIN, BRN, and Classification will be auto-captured based on the preset settings.
1	click on MyInvois
2	Choose "Submit E-Invoice"

Submit Sandbox E-Invoice

Import Sandbox E-Invoice...

Cancel Validated Sandbox E-Invoice...

Reject Validated Sandbox E-Invoice...

View Validated Sandbox E-Invoice

Check Sandbox E-Invoice Status

Sandbox E-Invoice Log

SANDBO

Purchase Invoice Cancelled

Supplier :- 400-E0001 USD @ 4.5000

C ART TECHNOLOGY HUB

Address :- 350 West 39th St, Hell's Road, New York, NY

Description :- Purchase

Inv No :- PI-00001

Next No :- PI-00002

Date :- 03/08/2024

Agent :- ----

Terms :- 30 Days

Ref 1 :- _____

Ext. No :- _____

Item Code	Description	Qty	UOM	U/Price	Sub Total	Tax	Tax...	Tax In...	Tax Amt	Sub Total (Tax)	Class.
ISCT	Self Billed - Testing	1.00	UNIT	4,000.00	4,000.00			<input type="checkbox"/>	0.00	4,000.00	035
MPCT	Self Billed - Testing	1.00	UNIT	300.00	300.00			<input type="checkbox"/>	0.00	300.00	035

2 records 2.00 4,300.00 0.00 4,300.00

Local Net Total: 19,350.00 **Outstanding: 4,300.00**

Deposit Amount: 0.00

Net Total (USD): 4,300.00

Landing Cost 1: 0.00 +

Landing Cost 2: 0.00 +

E-Invoice Status - C ART TECHNOLOGY HUB [PI-00...

Self-billed Invoice Last updated: 03/08/2024 13:02:08

FAQ EN BM [Log In](#)

Self-billed Invoice v1.0

e-Invoice No. PI-00001

UUID 7B74QEF7PF3S8P8Q0MV9B4J10

✔ Valid

Supplier Name
C ART TECHNOLOGY HUB

Buyer Name
E STREAM SOFTWARE SDN BHD

Total Payable Amount
USD 4,300.00

Issuance Date & Time
3/8/2024 1:01:58 PM

Submission Date & Time
3/8/2024 1:02:06 PM

Validation Date & Time
3/8/2024 1:02:07 PM

Thank you for using MyInvois Portal, Lembaga Hasil Dalam Negeri Malaysia (LHDNM)

SQL	
1	Self-Billed E-Invoice
2	The QR code can be used to verify the self-billed e-invoice's existence and status
3	Internal ID used in submission for the document, eg Self-Billed E-Invoice Number
4	Unique ID of the document to retrieve, generated by LHDN.
5	Currency of the document

CONSOLIDATED SELF-BILLED E-INVOICE

PURCHASE INVOICE

Purchase | Purchase Invoice (Browse Form)

The screenshot shows the 'Purchase Invoice' application window. It features a table with columns: P.Invoice ..., Date, Company, Description, Currency, Amount, Self-billed, and Status. The 'Self-billed' column contains checkboxes, and the 'Status' column contains text like 'Valid'. A 'MyInvois' dropdown menu is open, showing options such as 'Consolidate Sandbox E-Invoice...'. Numbered callouts 1-4 point to the dropdown, the 'Consolidate' option, the 'Self-billed' column, and the 'Status' column respectively.

P.Invoice ...	Date	Company	Description	Currency	Amount	Self-billed	Status
PI-00001	03/08/2024	C ART TECHNOLOGY HUB	Purchase	USD	4,300.00	<input checked="" type="checkbox"/>	Valid
PI-00..1d	06/08/2024	C ART TECHNOLOGY HUB	Purchase	USD	1,040.00	<input checked="" type="checkbox"/>	Valid
PI-00..1d	06/08/2024	C ART TECHNOLOGY HUB	Purchase	USD	107.00	<input checked="" type="checkbox"/>	Valid
PI-00004	07/08/2024	CLASSY FURNITURE SPECIALIST	Purchase	SGD	40.00	<input checked="" type="checkbox"/>	
PI-00005	07/08/2024	CLASSY FURNITURE SPECIALIST	Purchase	SGD	700.00	<input checked="" type="checkbox"/>	
PI-00006	07/08/2024	ONG BEE BEE	Purchase	----	6,000.00	<input checked="" type="checkbox"/>	
PI-00007	07/08/2024	C ART TECHNOLOGY HUB	Purchase	USD	21,400.00	<input checked="" type="checkbox"/>	
PI-00008	07/08/2024	G DELUXE HOTEL	Purchase	----	4,000.00	<input type="checkbox"/>	
PI-00009	07/08/2024	NEW LIGHTING HOUSE	Purchase	----	566.00	<input type="checkbox"/>	
PI-00010	07/08/2024	EMPIRE FURNITURE	Purchase	----	9,600.00	<input type="checkbox"/>	
PI-00011	07/08/2024	CLASSY FURNITURE SPECIALIST	Purchase	SGD	150.00	<input checked="" type="checkbox"/>	

11 Invoices | 47,903.00

SQL	
	Purchase Invoice Browse Form
1	click on MyInvois
2	Choose "Consolidate E-Invoice"
3	The system will generate the consolidated self-billed e-invoice if the Self-Billed column is checked and the status is blank.

Purchase Invoice

P.Invoice ...	Date	Company	Description	Currency	Amount	Self-billed	Status
PI-00001	03/08/2024	C ART TECHNOLOGY HUB	Purchase	USD	4,300.00	<input checked="" type="checkbox"/>	Valid
PI-00..1d	06/08/2024	C ART TECHNOLOGY HUB	Purchase	USD	1,040.00	<input checked="" type="checkbox"/>	Valid
PI-00..1d	06/08/2024	C ART TECHNOLOGY HUB	Purchase	USD	107.00	<input checked="" type="checkbox"/>	Valid
PI-00004	07/08/2024	CLASSY FURNITURE SPECIALIST	Purchase	SGD	40.00	<input checked="" type="checkbox"/>	
PI-00005	07/08/2024	CLASSY FURNITURE SPECIALIST	Purchase	SGD	700.00	<input checked="" type="checkbox"/>	
PI-00006	07/08/2024	ONG BEE BEE	Purchase	----	6,000.00	<input checked="" type="checkbox"/>	
PI-00007	07/08/2024	C ART TECHNOLOGY HUB	Purchase	USD	21,400.00	<input checked="" type="checkbox"/>	
PI-00008	07/08/2024	G DELUXE HOTEL	Purchase	----	4,000.00	<input type="checkbox"/>	
PI-00009	07/08/2024	NEW LIGHTING HOUSE	Purchase	----	566.00	<input type="checkbox"/>	
PI-00010	07/08/2024	EMPIRE FURNITURE	Purchase	----	9,600.00	<input type="checkbox"/>	
PI-00011	07/08/2024	CLASSY FURNITURE SPECIALIST	Purchase	SGD	150.00	<input checked="" type="checkbox"/>	

Consolidate E-Invoice

Date 01/08/2024 to 31/08/2024 1 2 Apply

3 Select invoices to consolidate.

Invoice No.	Date	Company	Project	Currency	Description	Local Amount
<input checked="" type="checkbox"/> PI-00004	07/08/2024	CLASSY FURNITURE ...	----	SGD	Purchase	140.00
<input checked="" type="checkbox"/> PI-00005	07/08/2024	CLASSY FURNITURE ...	----	SGD	Purchase	2,450.00
<input checked="" type="checkbox"/> PI-00006	07/08/2024	ONG BEE BEE	----	MYR	Purchase	6,000.00
<input checked="" type="checkbox"/> PI-00007	07/08/2024	C ART TECHNOLOGY...	----	USD	Purchase	96,300.00
<input checked="" type="checkbox"/> PI-00011	07/08/2024	CLASSY FURNITURE ...	----	SGD	Purchase	570.00

5/5 105,460.00

Back Next 4

SQL

1 & 2 Choose the date range, click Apply for generating a consolidated self-billed e-invoice.
The system will create the consolidated self-billed e-invoice if the Self-Billed column is checked and the status is blank

3 system will default "Check All" to submit all the consolidated self-billed e-invoices. You can also individually check or uncheck specific invoices submit them later

4 Once done, click "Next."

Consolidate E-Invoice

Date 01/08/2024 to 31/08/2024 Apply

Merge Consecutive Invoice Nos.

Classification	Description	Sub Total	Total Disc	Total Excludi...	Total Tax Am...	Total Includi...
034	PI-00004 - PI-00005	2,590.00	0.00	2,590.00	0.00	2,590.00
036	PI-00006	6,000.00	0.00	6,000.00	0.00	6,000.00
034	PI-00007	96,300.00	0.00	96,300.00	0.00	96,300.00
034	PI-00011	570.00	0.00	570.00	0.00	570.00
		105,460.00	0.00	105,460.00	0.00	105,460.00

SANDBOX Back Submit

SQL

Similar to the consolidated e-invoice, LHDN provide 2 options in submitting consolidated self-billed e-invoice as below :

- 1) List of receipts (in a continuous receipt number) is presented as line items (i.e., where there is a break of the receipt number chain, the next chain shall be included as a new line item)
- 2) Summary of each receipt is presented as separate line items

By default, SQL will use Method 1, which merges consecutive invoice numbers. You can uncheck this option if you prefer to use Method 2.

1 click on Submit

E-Invoice Status - Consolidated [CI-00008]

Self-billed Invoice
 Last updated: 07/08/2024 18:10:01

MyInvois Portal
 LHDN MALAYSIA

FAQ EN | BM Log In

Self-billed Invoice v1.0
 e-Invoice No. CI-00008
 UUID EQ97HYK2QF6YM8TKEK425P4J10
 Valid

Supplier Name General Public	Buyer Name E STREAM SOFTWARE SDN BHD
Total Payable Amount RM 105,460.00	Issuance Date & Time 7/8/2024 6:09:55 PM
Submission Date & Time 7/8/2024 6:09:56 PM	Validation Date & Time 7/8/2024 6:09:58 PM

Thank you for using MyInvois Portal, Lembaga Hasil Dalam Negeri Malaysia (LHDNM)

SQL	
1	A consolidated self-billed e-invoice has been successfully submitted.
2	A consolidated self-billed e-invoice number will be stored in the purchase invoice for reference.

IMPORT SUPPLIER INVOICES

Effortlessly import supplier invoices from MyInvois portal to SQL, no matter what software or manual MyInvois from your suppliers use.

Simply click "Import e-Invoice," and SQL system will automatically retrieve all supplier billed invoices from the LHDN MyInvois Portal and post them directly to your SQL system. This feature eliminates the need for manual entry of purchase invoices, saving you time and reducing errors.

Invoice v1.1



UUID: E987DR21F9BWGCZH1V176P4J10

Internal ID: 200879900503

Issuance Date: 7/8/2024 6:29 PM

Submission Date: 7/8/2024 6:30 PM

Validation Date: 7/8/2024 6:30 PM

Status: Valid

Currency Code & Exchange Rate: RM 0.00

Supplier TIN: C24050894070

Internal ID: 200879900503

Supplier (from)		Buyer (to)	
Name	TIN	Name	TIN
EXXX_XXXXN BHD	C24050894070	KORIDOR PERKASA SDN BHD	C23163180040
ID Type/Number	SST Registration Number	ID Type/Number	SST Registration Number
BRN/200801024110	B16-1809-32001103	BRN/200801039992	NA
Tourism Tax Registration Number	E-Mail	Contact Number	E-Mail
N/A	DESMOND@SQL.COM.MY	0129321033	----
Malaysia Standard Industrial Classification (MSIC) Code	Contact Number	Address	
58201	03000000681	NO 1, SETIA ALAM,40170, SHAH ALAM, SELANGOR, MALAYSIA	
Business Activity Description			
Software			
Address			
B-08-07 & B-08-08,I SOVO @ I-CITY,JALAN PERSIARAN MULTIMEDIA, SEKSYEN 7,40000, SHAH ALAM, SELANGOR, MALAYSIA			

"Here's an example:
The supplier issues the e-invoice through manual MyInvois portal and bills you.

Keep the Internal ID (Document Number: 200879900503) in mind;

We'll show you how to automatically retrieve and import this document into your SQL in next slide.

Line Items											* All Currency: RM	
Classification Name/ Code	Description of Product or Service	Unit Price	Subtotal	Total Tax Amount	Quantity	Unit of measurement code and name	Total Excluding Tax	Total Discount per Line Item	Total Charges/Fees per Line Item	Product Tariff Code	Country of Origin	
Others/022	SOFTWARE	1,899.00	1,899.00	RM 0.00	1.00	Set	1,899.00	0.00	0.00	----		
Total Tax Amount:				0.00								
Tax Type	Number of Units	Rate Per Unit	Rate	Tax Amount								
Not Applicable	0.00	0.00	0%	0.00								
										Total Tax Amount (RM)	0.00	
										Total Net Amount (RM)	1,899.00	
										Total Excluding Tax (RM)	1,899.00	
										Total Including Tax (RM)	1,899.00	
										Pre-Payment Amount (RM)	0.00	
										Total Payable Amount RM)	1,899.00	

Navigate to Purchase Invoice, Cash Purchase, Purchase Debit Note, or Purchase Return.
Click the myInvois button and select "Import E-Invoice"

1

08/07/2024 to 07/08/2024 Apply

Doc No	Date	Doc Type	Total Sales	Sender Code	Sender Name	Status
608409242716	06/08/2024	Invoice	1,000.00	400-E0003	E STREAM SOFTW...	Valid
113391462741	06/08/2024	Invoice	3,000.00	400-E0003	E STREAM SOFTW...	Valid
IV-00023	06/08/2024	Invoice	599.40	400-E0003	E STREAM SOFTW...	Valid
320166497288	06/08/2024	Invoice	1,000.00	400-E0002	E STREAM MSC S...	Valid
200879900503	07/08/2024	Invoice	1,899.00	400-E0002	E STREAM MSC S...	Valid
IV-00026	07/08/2024	Invoice	970.92	400-E0003	E STREAM SOFTW...	Valid

7 docs 8,942.32

(Status = Valid) Customize...

Classificati...	Item Code	Description	Qty	U / Price	Subtotal	Tax	Tax Rate	Tax Amount
022		SOFTWARE	1	1,899.00	1,899.00			

4

5

1 1,899.00 Import

Regardless of the which Accounting Software your suppliers use or if they manually generate e-invoices through the myInvois portal, **SQL can retrieve all e-invoices from the LHDN myInvois Portal that your suppliers issue to you.**

You can easily review and post these invoices into SQL Account with just a few clicks.

SQL

- 1 Choose the date range and click "Apply."
- 2 Choose the supplier bills you want to post to your SQL Purchase Invoice.
- 3 The sender (supplier) will be automatically selected if your maintain supplier records have the supplier's TIN updated. Alternatively, you can manually choose the supplier name here.
- 4 & 5 If you are using stock control, you can also map your item codes so that the SQL system updates your stock inventory. Proceed by clicking "Import"

P.Invoice No	Date	Company	Description	Project	Currency	Amount	Self-billed	Status
PI-00001	18/06/2024	EMPIRE FURNITURE	Purchase	----	----	5,010.00	<input type="checkbox"/>	
PI-00002	22/06/2024	NEW LIGHTING HOUSE	Purchase	----	----	6,400.00	<input type="checkbox"/>	
PI-00003	25/06/2024	RADISSON CO	Purchase	----	USD	1,500.00	<input type="checkbox"/>	
PI-00004	25/06/2024	JJL PEARLS CO. LTD.	Purchase	----	TWD	60,000.00	<input type="checkbox"/>	
PI-00008	25/06/2024	ADY INTERNATIONAL PLT	Purchase	----	----	150.00	<input type="checkbox"/>	
PI-00005	26/06/2024	CLASSY FURNITURE SPECIALIST	Purchase	----	SGD	1,600.00	<input type="checkbox"/>	
PI-00006	26/06/2024	ITALY BEDDING DESIGN & SUPPLY	Purchase	----	----	5,370.00	<input type="checkbox"/>	
PI-00007	27/06/2024	ITALY BEDDING DESIGN & SUPPLY	Purchase	----	----	6,450.00	<input type="checkbox"/>	
PI-00009	27/06/2024	ADY INTERNATIONAL PLT	Purchase	----	----	22,850.00	<input type="checkbox"/>	
PI-00010	21/07/2024	NEW LIGHTING HOUSE	Purchase	----	----	3,500.00	<input type="checkbox"/>	
113391462741	1d ✓ 06/08/2024	E STREAM SOFTWARE SDN BHD	Imported from MyInvois	----	----	3,000.00	<input type="checkbox"/>	Valid
320166497288	1d ✓ 06/08/2024	E STREAM MSC SDN BHD	Imported from MyInvois	----	----	1,000.00	<input type="checkbox"/>	Valid
608409242716	1d ✓ 06/08/2024	E STREAM SOFTWARE SDN BHD	Imported from MyInvois	----	----	1,000.00	<input type="checkbox"/>	Valid
IV-00023	1d ✓ 06/08/2024	E STREAM SOFTWARE SDN BHD	Imported from MyInvois	----	----	599.40	<input type="checkbox"/>	Valid
200879900503	2d ✓ 07/08/2024	E STREAM MSC SDN BHD	Imported from MyInvois	----	----	1,899.00	<input type="checkbox"/>	Valid

- New
- Edit
- Delete
- Save
- Cancel
- Refresh
- Detail
- MyInvois

SANDBOX

All supplier bills will be retrieved from LHDN myInvois Portal and posted into SQL with just a few clicks, eliminating the need for manual input of supplier invoices

FAQ

Buyer provided NRIC, but did not provide TIN

Maintain Customer

- Maintain Customer - ctos Read MyKad

Company: LEE JIE EE

Control A/C: 300-000 Code: <<New>> 300-L0001

Reg. No (New):

Cust. Category: ----

General | Credit Control | Note | Tax | Bank Account

GST. No.:

Default Tax: Tax Area:

Sales Tax No.: Service Tax No.:

1 → NRIC: 901208102222

TIN: E100000000010

Tourism No: E100000000010 General Public

Exemption No: E100000000020 Foreign Buyer

Exemption No: E100000000030 Foreign Suppli

Expiry Date: E100000000040 Government

Tariff code setting

Tariff	Tax
<No data to display>	

0

SQL	
Step :	Customer Maintain Customer Tax
1	Type : select NRIC, input the NRIC
2	TIN is required to fill in. Click the arrow to select "General Public's TIN."

Buyer provided TIN, but did not provide NRIC

Maintain Customer

- Maintain Customer - ctos Read MyKad

Company: LEE JIE EE

Control A/C: 300-000 Code: <<New>> 300-L0001

Reg. No (New):

Cust. Category: ----

General | Credit Control | Note | Tax | Bank Account

GST. No.:

Default Tax: Tax Area:

Sales Tax: Service Tax No.:

ID Type:

ID Type: IG21254045070

BRN
NRIC
Passport
Army

Tariff code setting

Tariff	Tax
<No data to display>	

0

SQL	
Step :	Customer Maintain Customer Tax
1 & 2	ID type remains "Blank," you do not need to select any of the options.
3	Enter the TIN number provided by the buyer.

THANK YOU

Not an SQL user yet?
Get a free demo by visiting www.SQL.com.my



SCAN to Whastapp

