

# Malaysia E-Invoicing: A Comprehensive Guide with Post-Implementation Insights



**Kuala Lumpur**

9 January 2025, Thursday

8.30am - 5.00pm

Sime Darby Convention Centre



CPD Hours



The implementation of Malaysia's e-invoicing mandate, which began on 1 August 2024, marks a significant transformation in the country's financial and taxation landscape. With the first phase of companies having navigated this transition, there is a wealth of practical insights and lessons to be learned.

The implementation of e-invoicing will significantly impact most organisations, especially in terms of systems, daily operations, and processes. Early preparation is key to a smooth transition. Participants will gain the essential knowledge and learn the best practices required to successfully implement e-invoicing in their organisations. The seminar aims to provide practical guidance to companies that are yet to embark on their e-invoicing journey, as well as to those seeking to optimise their e-invoicing procedures post-implementation.

Join us to equip yourself with the knowledge and tools needed to succeed in this new era of digital invoicing in Malaysia. Our programme includes live consultation clinics where our e-invoice team will be available on site to guide and directly address your concerns.

### Venues and dates:



#### Kuala Lumpur

Date: 9 January 2025, Thursday

Time: 8.30am - 5.00pm



Venue: Sime Darby Convention Centre

CPD Hours

### Target audience:



- CFOs, finance directors, and managers
- Tax professionals and accountants
- IT and system integration specialists
- Business owners and decision-makers



## Objectives

**By the end of the seminar, participants are able to:**

1. Understand the E-Invoicing Framework: Gain a comprehensive understanding of Malaysia's e-invoicing requirements, legal framework, and the expected impact on businesses;
2. Understand the implications of the latest updates and developments on e-invoicing, including the latest exemptions, latest concessions and interim relaxation periods granted;
3. Understand the concepts of proof of income and proof of expense and the tax implications;
4. Engage with Experts: Participate in interactive sessions and consultation clinics with experts who will address common concerns and provide solutions to implementation challenges;
5. Learn practical insights from the experiences of earlier adopters to ensure a successful and compliant e-invoicing implementation in the upcoming phases.



## Programme

### Kuala Lumpur

<b>8.30am</b>	<b>Registration</b>
<b>9.00am</b>	<ul style="list-style-type: none"><li>• Overview of e-invoicing, implementation timeline and concessions given</li><li>• E-invoicing process and workflow</li><li>• Data fields for e-invoicing</li><li>• Consolidated e-invoice</li></ul>
<b>10.30am</b>	<b>Morning Refreshments</b>
<b>11.00am</b>	<ul style="list-style-type: none"><li>• Proof of income</li><li>• Reimbursement &amp; disbursement</li></ul>
<b>12.00pm</b>	<b>Lunch</b>
<b>1.30pm</b>	<ul style="list-style-type: none"><li>• Proof of expense</li><li>• Self-billed e-invoice</li><li>• Cross-border transactions</li><li>• Timing of issuance of e-invoice</li><li>• Staff benefits and claims</li><li>• E-invoice treatment during six-months interim relaxation period</li><li>• E-invoice for taxpayers / Micro Small Medium Enterprises (“MSMEs”) with annual revenue below RM150,000</li><li>• Questions and Answers Session</li></ul>
<b>3.15pm</b>	<b>Afternoon Break</b>
<b>3.45pm</b>	<ul style="list-style-type: none"><li>• Business and tax implications of E-invoicing</li><li>• Sharing of common challenges, insights and lessons learned from 1st phase implementation</li></ul>
<b>4.15pm</b>	<b>Consultation clinics</b> <ul style="list-style-type: none"><li>• Table 1: Consolidated e-invoice</li><li>• Table 2: Self-billed e-invoice</li><li>• Table 3: Imports and exports</li><li>• Table 4: MSMEs</li><li>• Table 5: MyInvois Portal</li></ul>
<b>5.00pm</b>	<b>End of programme</b>



## Speakers



**Chow Chee Yen**  
Senior Executive Director  
Tax Advisory & Compliance  
Grant Thornton Malaysia

Chee Yen is currently the Tax Senior Executive Director of Grant Thornton Taxation Sdn Bhd. He has more than 30 years of experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review, inbound investments and sales and services tax.

Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organised by ACCA, CCH, CPA Australia, CTIM, MIA, MAICSA, MICPA and the STAR newspaper. In addition, he conducts in-house training for government ministry, professional firms and corporations as well as guest speaker for national and international conferences.

He is the Immediate Past President of the Chartered Tax Institute of Malaysia (CTIM), a Fellow Member of The Association of Chartered Certified Accountants (FCCA) and a Chartered Accountant of the Malaysian Institute of Accountants (CA).



**Alan Chung**  
Senior Executive Director  
Tax Advisory & Compliance  
Grant Thornton Malaysia

Alan was previously attached to the "Big Four" accounting firms and had headed the Secretariat of the Malaysian Institute of Taxation (now known as the Chartered Tax Institute of Malaysia or CTIM) and served as the Head of Tax of a public-listed company. He has more than 25 years of experience in tax compliance, tax advisory and indirect taxation, including a stint as a secondee to the Inland Revenue Board of Malaysia for the implementation of the self-assessment system in Malaysia.

Alan is a Fellow of CTIM and a Fellow of CPA of Australia. He is currently the Deputy President of CTIM as well as the Chairperson of CPA Australia's Malaysian Division Council's Tax Committee. He was also formerly a Divisional Councillor for CPA Australia's Malaysian Divisional Council. With a wealth of experience dealing with various government agencies and departments, Alan actively contributes in dialogues with various Government agencies to resolve a myriad of both direct and indirect tax issues.

Alan is also a regular speaker and moderator in seminars and conferences including the Sin Chew Business Excellence Awards, Seminar Percukaian Kebangsaan, National GST Conferences and Malaysian Tax Conferences. He is an experienced trainer focused on disseminating knowledge and know-how to many corporations which include government-linked corporations and a statutory fund for employees. Besides training, Alan has also co-authored a book on GST published by Wolters Kluwers.



**Chong Ee-Feng**  
Director  
Indirect Tax & Tax Advisory  
Grant Thornton Malaysia

Ee-Feng has over 19 years of experience in commercial and taxation. Her career spans a broad spectrum of tax-related areas, including income tax and indirect tax (i.e. the repealed Goods and Services Tax (GST) and the current Sales Tax and Service Tax (SST)).

Her professional journey is marked by her exposure in various facets of taxation. Her experience extends to due diligence for mergers and acquisitions, tax incentive applications and tax matters on Initial Public Offering (IPO). She has also been actively involved in the implementation of e-invoicing in Malaysia.

She speaks regularly in tax seminars and tax trainings organised by Grant Thornton Malaysia. While focus area is taxation, she has also practical knowledge in the internal audit function of a major insurance company.

# Registration

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[CLICK HERE TO REGISTER](#)

### SEMINAR FEE

**KUALA LUMPUR**  
**RM1300** per pax



- Seminar fee is inclusive of 8% Service Tax, seminar materials, refreshments and lunch.
- E-certificate of attendance will be given to all participants for registration of CPE/CPD points with the relevant professional bodies.
- Methodology: Presentations and live Q&A will be carried out during the course of the seminar.

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### FOR ENQUIRIES, PLEASE CONTACT:

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