



# Malaysia E-Invoicing: Practical Insights and Hands-On Experience with Mylnvois Portal



## Day 1 (Physical)

21 April 2025, Monday 8.30am - 5.00pm Renaissance Hotel Johor Bahru

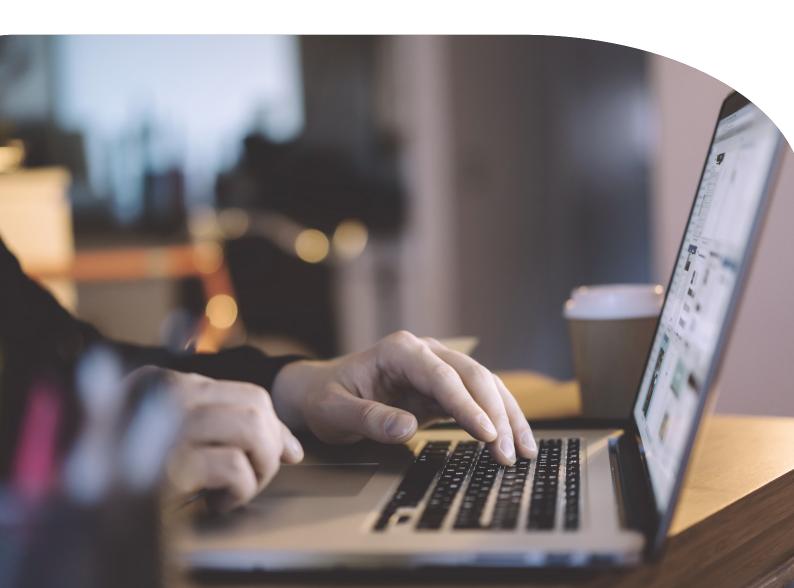


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## Day 2 (Virtual)

22 April 2025, Tuesday 9.30am - 12.30pm Online Platform





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.

This one-day seminar provides practical guidance on the implementation of e-invoicing in Malaysia, the legal framework and the impact on businesses. Join us to equip yourself with the knowledge and tools you need to succeed in this new era of e-invoicing in Malaysia. Our programme also includes live consultation clinics where our e-invoicing team will be available onsite to guide and address your concerns directly. In addition, we are also adding a free three-hour demo of the Mylnvois portal on a virtual platform so that you can experience the features up close.

#### **Venues and dates:**



Day 1 - Physical

Date: 21 April 2025, Monday Time: 8.30am - 5.00pm

Venue: Renaissance Hotel Johor Bahru

2, Jalan Permas 11, Bandar Baru Permas Jaya, 81750 Johor Bahru

**Johor** 

#### **Venues and dates:**



Day 2 - Virtual

Date: 22 April 2025, Tuesday Time: 9.30am - 12.30pm Venue: Online Platform



#### **Target audience:**

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





### **Objectives**

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

- 1. Understand Malaysia's e-invoicing framework;
- 2. Understand the implications of the latest updates and developments on e-invoicing;
- 3. Understand the concepts of proof of income and proof of expense;
- 4. Explore tax implications from e-invoicing and compliance strategies;
- 5. Engage with experts who will address common concerns and provide solutions to implementation challenges;
- 6. Explore the best practices for compliance, system integration, and operational efficiency in the context of e-invoicing;
- 7. Learn post-implementation insights from the experiences of early adopters in phases 1 and 2 to ensure a smooth implementation.



#### **Speakers**



Wong Wen Tak CEO of Johor Bahru Office Grant Thornton Malaysia

Wen Tak began his career with PwC London under Audit and Assurance where he worked for almost 4 years. Subsequently he joined G4S plc, then the largest security company in the world listed on the London Stock Exchange, as Senior Internal Auditor from 2007 to 2009. In April 2009, he joined his family firm, M.S. Wong & Co. and the firm subsequently merged with the Johor operations of Grant Thornton Malaysia PLT in 2018.

Presently, he is the Chief Executive Officer of the Johor office of Grant Thornton Malaysia PLT. In his personal capacity, he is serving as an independent, non-executive director and Head of Audit Committee in Gromutual Berhad, a company listed on the Main Board of Bursa Malaysia. He is also the current Chair of the Johor Regional Committee of the Malaysian Institute of Accountants ("MIA").

He holds Bachelor of Arts (Economics and Management) from Oxford University, a Fellow Member of ICAEW and is an Approved Company Auditor.



**Liew Suet Yee** Assistant Manager Grant Thornton Malaysia Johor Bahru

Since 2018, Suet Yee has built a strong foundation in tax and audit, complemented by her experience as an account executive in a construction company. Before specialising in e-invoicing, she focused on digital transformation consultancy, delivering business process outsourcing, and cloud accounting services.

Suet Yee is an Association of Chartered Certified Accountants (ACCA) member and holds a degree in Accounting and Finance from the University of London.



# Programme - Day 1 (Physical)

8.30am	Registration and welcome coffee break
9.00am	<ul> <li>Overview of e-invoicing, implementation timeline and concessions given</li> <li>E-invoicing process and workflow</li> <li>Data fields required for e-invoicing</li> <li>Consolidated e-invoices</li> <li>Proof of income</li> </ul>
10.30am	Morning Refreshments
11.00am	<ul> <li>Reimbursement and disbursement</li> <li>Proof of expense</li> </ul>
12.00pm	Lunch
1.30pm	<ul> <li>Self-billed e-invoices</li> <li>Analysis of requirements under Income Tax Act</li> <li>Cross-border transactions</li> <li>Timing of issuance of e-invoices</li> <li>Staff benefits and claims</li> <li>E-invoice treatment during six-month interim relaxation period</li> <li>E-invoice for taxpayers / Micro Small Medium Enterprises ("MSMEs") with annual revenue below RM150,000</li> <li>Business and tax implications of e-invoicing</li> <li>Specific industry considerations (Retail/Hotel/Construction/Property developer/Manufacturing)</li> </ul>
3.30pm	Afternoon Refreshments
4.00pm	<ul> <li>Sharing of common challenges, insights and lessons learned from the early adopters of e-invoicing</li> <li>Questions and Answers Session</li> <li>Consultation clinics</li> </ul>
5.00pm	End of Seminar



# Programme - Day 2 (Virtual)

9.15am	Participant Login
9.30am	<ul> <li>Navigating the Mylnvois platform, step by step for registration</li> <li>Generating and submitting e-invoices</li> </ul>
11.00am	Morning Break
11.15am	<ul> <li>Reporting features of the Mylnvois portal</li> <li>Overview of Software Development Kit (SDK)</li> </ul>
12.30pm	End of Webinar

# Registration

Malaysia E-Invoicing: Practical Insights & Hands-On Experience with Mylnvois Portal



#### SEMINAR FEE

RM900 Grant Thornton clients/alumni

RM1200

Non-clients



- Seminar fee is inclusive of 8% Service Tax, seminar materials, refreshments, lunch and virtual session.
- 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 programme.

#### **TERMS & CONDITIONS**

- Fee is payable to Grant Thornton MSW Tax Sdn Bhd (OCBC 7101305963) and email transaction slip to afrina.sani@my.gt.com
- Participation is only confirmed upon receipt of full payment.
- Full payment must be received by the Organiser by 14 April 2025.

#### **HRD Corp Claimable Courses**

- Grant Thornton MSW Tax Sdn Bhd is an approved Training Provider registered under 'Grant Thornton MSW Tax Sdn Bhd' (MyCoID: 200601036936).
- · Please do not make any payment if you wish to attend the programme under HRD Corp Claimable Courses and please notify us.
- Training grant application must be submitted and grant approval must be obtained before the commencement of the programme.
- Please provide required information and documents after completion of programme for the purpose of HRD Corp claim within seven (7) working days.

#### Cancellation

- Should the participant decide to cancel his or her enrollment, a cancellation policy shall be applied as follows:
- For written cancellation received less than seven (7) days from the date of the programme, an administration charge of 20% of the registration fee will be imposed.
- No refund will be made for written cancellation received on the day of the programme or participants who failed to join the programme.

· No part of the material may be reproduced in any form, stored in a retrieval system, transmitted by any means electronically or mechanically, photocopied, or recorded without the prior permission of the organiser.

#### **Data Protection Act**

Personal Data is gathered in accordance with the Personal Data Protection Act 2010 (Act 709).

• Grant Thornton MSW Tax Sdn Bhd (GT MSW) reserves the right to change the speaker(s), date(s), time(s) and to cancel the programme should circumstances beyond its control arise. GT MSW shall not be responsible for any costs, damages or losses incurred by the participant due to changes and/or cancellation. GT MSW also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein.

#### FOR ENQUIRIES, PLEASE CONTACT:

Ms Afrina / Ms Nurul Jannah

#### **Grant Thornton MSW Tax Sdn Bhd**

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