

E-Invoice Essentials for Implementation



Date & Time

12th July 2024
8 am - 5 pm



Location

Jasmine Room
SCOPE Office

1st Floor, Yayasan Sarawak Building
Jalan Masjid, 93000 Kuching, Sarawak



Registration Fee

RM 950 Per Pax
Inclusive of SST%



Introduction

Inland Revenue Board Malaysia (IRBM)'s e-Invoice mandates all businesses to implement it starting from 1 July 2025. Fail to comply could be fined up to 20,000 Malaysian Ringgit or 6 months imprisonment, or both.

To implement e-Invoice, one has to equip with essential e-Invoice knowledge which take time to acquire. Presently, there are few documents be released by IRMB which provide guideline of implementation to Businesses. Nevertheless, the technical contents and the volume of the documents could be a hurdle to the relevant personnels to comprehend them effectively and efficiently.

Thus, this 1-day training course is the practical solution to those who would like to pick up the essential e-invoice knowledge for implementation by focus on selected topics and issues in combination with the sharing of valuable insight and practical experiences from the trainer. The course should equip the trainees with essential e-Invoice knowledge for implementation for most businesses.

Objectives

At the end of the program, participants will know e-Invoice essentials for implementation



Describe the nature of e-Invoice and its mechanism.



Differentiate the verification mode, content and billing alternatives



Review the claiming approaches and implementation readiness

Target Audiences

- Accountants
- Business Owner
- Finance Managers
- Finance Executives
- SMEs



REGISTER NOW!
Before 10th July 2024 (Wednesday)

Contact Person

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Trainer Profile

Dr Dominic Hu Khie Yeen, PhD, MSc, BSc, FCCA, C.A.(M)

Program Leader of Bachelor of Arts (Hons) in Accounting, Methodist Pilley Institute. Adjunct Lecturer, UCSI University Technical Advisory Panel, University of Technology Sarawak Accredited Trainer, HRD Corporation

Dr Dominic is passionate in designing and conducting practical hands-on Financial Reporting and Malaysian Taxation training programs for those working adults who would like to venture into accounting function or advance their accountancy career effectively and efficiently. Among the programs that have been developed are Service Tax (SST) Practical Full Set Account with Software, Practical Malaysia Tax Computation for MSMEs, Practical Financial Statement Analysis for Decision Making, Business Finance Essential for Non-financial professionals and Business Management Essentials.

PROGRAMME SCHEDULE

Time	Course Content
8.00 – 8.15 AM	Registration
8.15 – 8.45 AM	Introduction and Ice Breaking
8.45 – 9.15 AM	Module 1 : Nature of e-invoice
9.15 – 9.45 AM	Module 2 : Mechanism Overview
Morning Tea Break	
10.00 – 11.15 AM	Module 3 : Verification mode, Content & Sample
11.15 – 12.30 PM	Module 4 : Consolidated & Self-Billed e-invoice
Lunch Break	
2.00 – 3.00 PM	Module 5 : Employees claims, Disbursement and Reimbursement
3.00 – 5.00 PM	Module 6 : Impact & Implementation

Session Ends

TERMS AND CONDITIONS

- SCOPE shall invoice you for the complete training fee if you fail to attend on the scheduled training day without prior notification.
- To cancel, notify us via email or WhatsApp at least three (3) working days before the training date to avoid a 50% cancellation fee.
- You must notify SCOPE in writing of any changes at least one (1) working day before the training date.
- SCOPE reserves the right to make any necessary changes to the date, trainer, venue, and content of the programme due to unforeseen circumstances, without prior notice.