

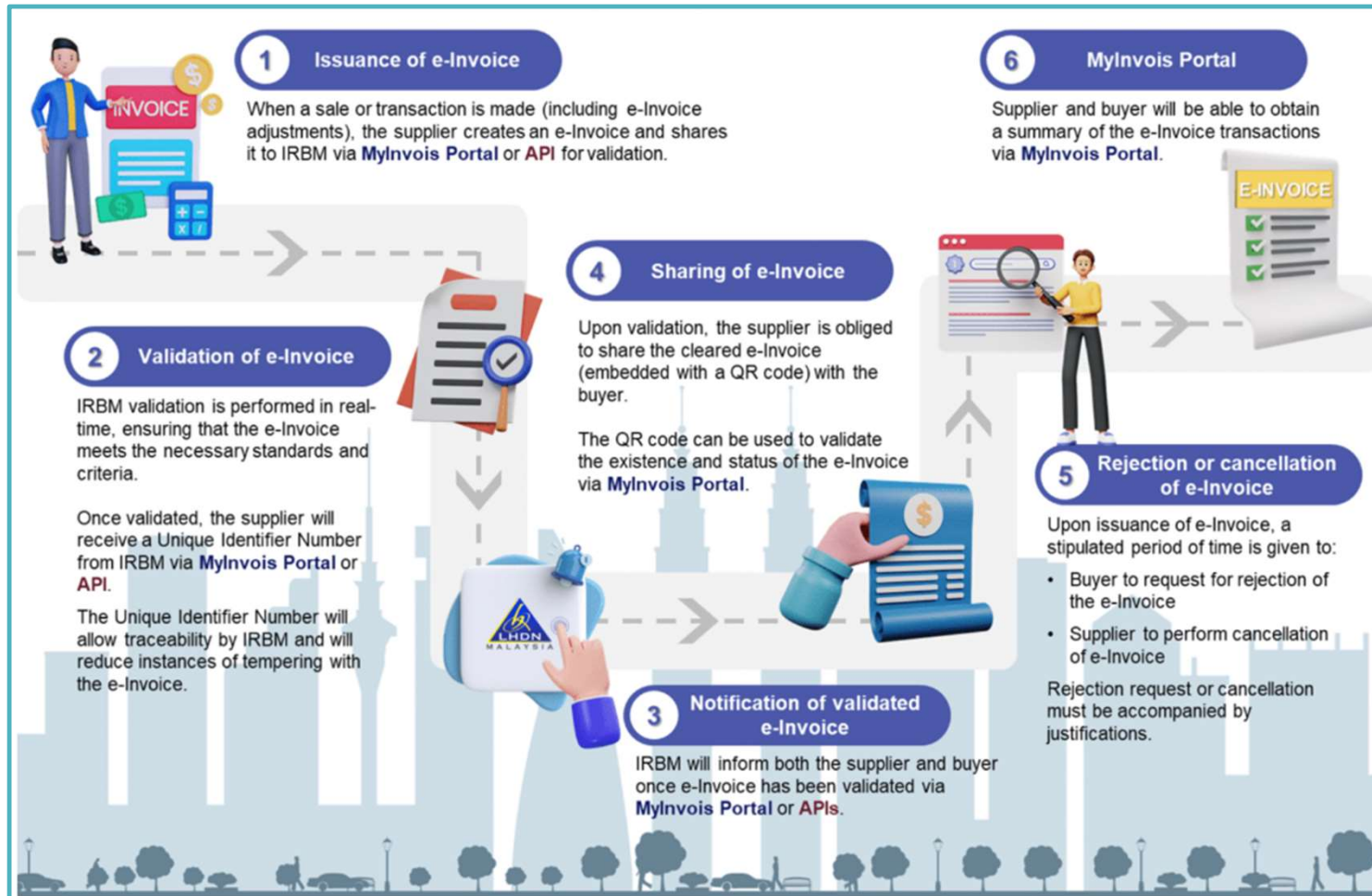
RG E-Engage (E-Invoice)

RADIANT GLOBALTECH BERHAD [200301018877 (621297-A)]

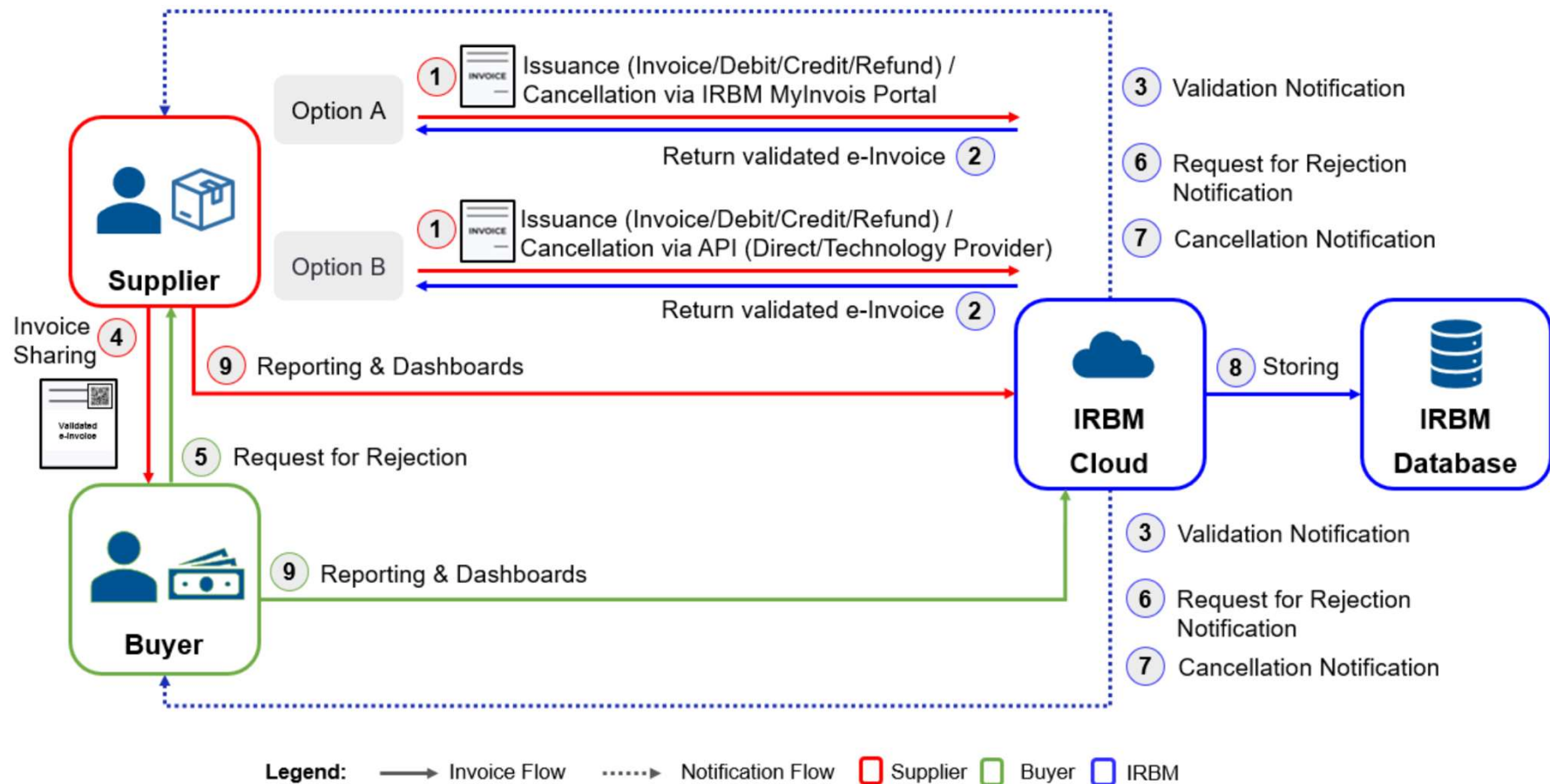
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 - Implementation Timeline
 - Pre-Submission Requirements
- How RG can help to meet the regulatory requirements
 - RG's Solution
 - Advantages of RG's solutions

E-Invoice Model Overview



E-Invoice Workflow Overview (via MyInvois and/or API)



LHDN Implementation Timeline as of 28 October 2023

1 August 2024

Taxpayers with an annual turnover or revenue of more than **RM100** million

1 January 2025

Taxpayers with an annual turnover or revenue of more than **RM25** million and up to **RM100** million

1 July 2025

All other taxpayers

Pre-Submission Requirements

Digital Certificate

- Essential tool for signing purpose, offering secure mechanism that guarantees the reliability and trustworthiness of the signed content
- Issued based on taxpayer's Tax Identification Number (TIN) and additional taxpayer's information
- Issue by LHDN
- Validity period of three (3) year

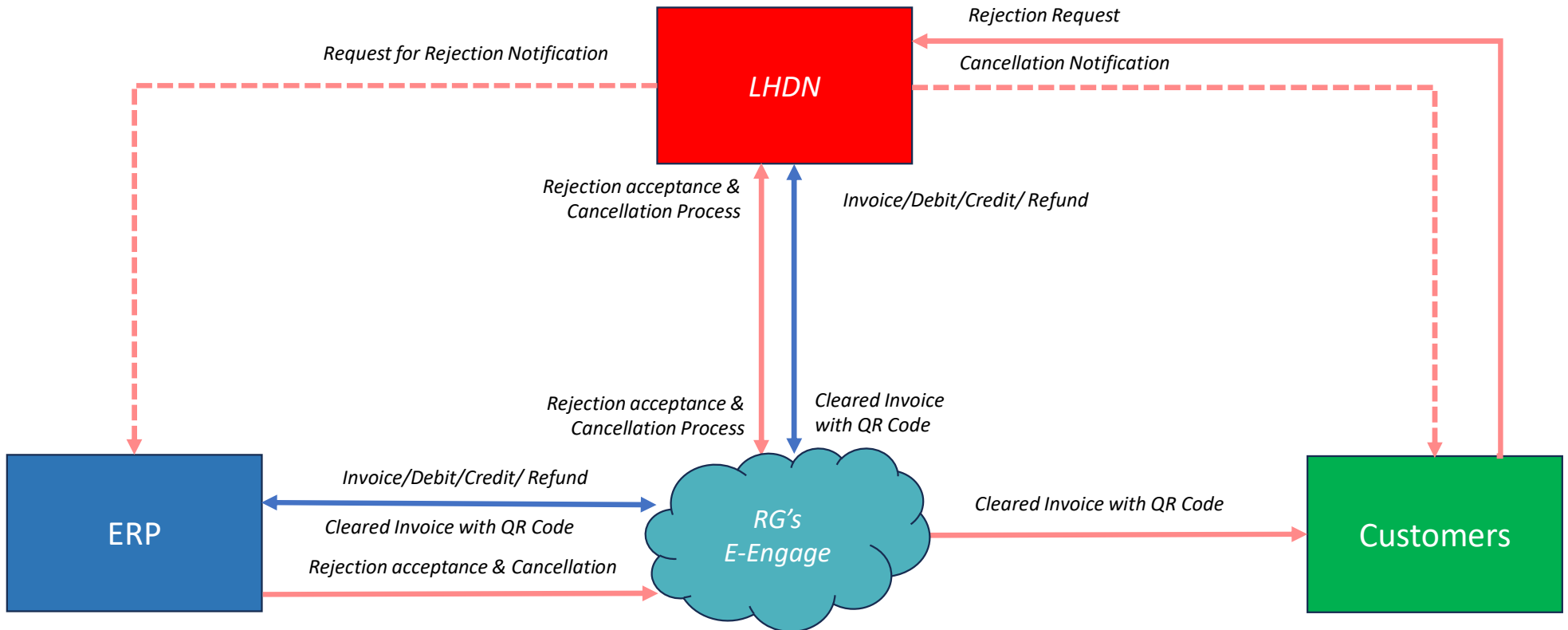
Tax Identification Number

- Need to have a valid **TIN** Utilise the MyTax Portal which allow businesses to conveniently check their TIN
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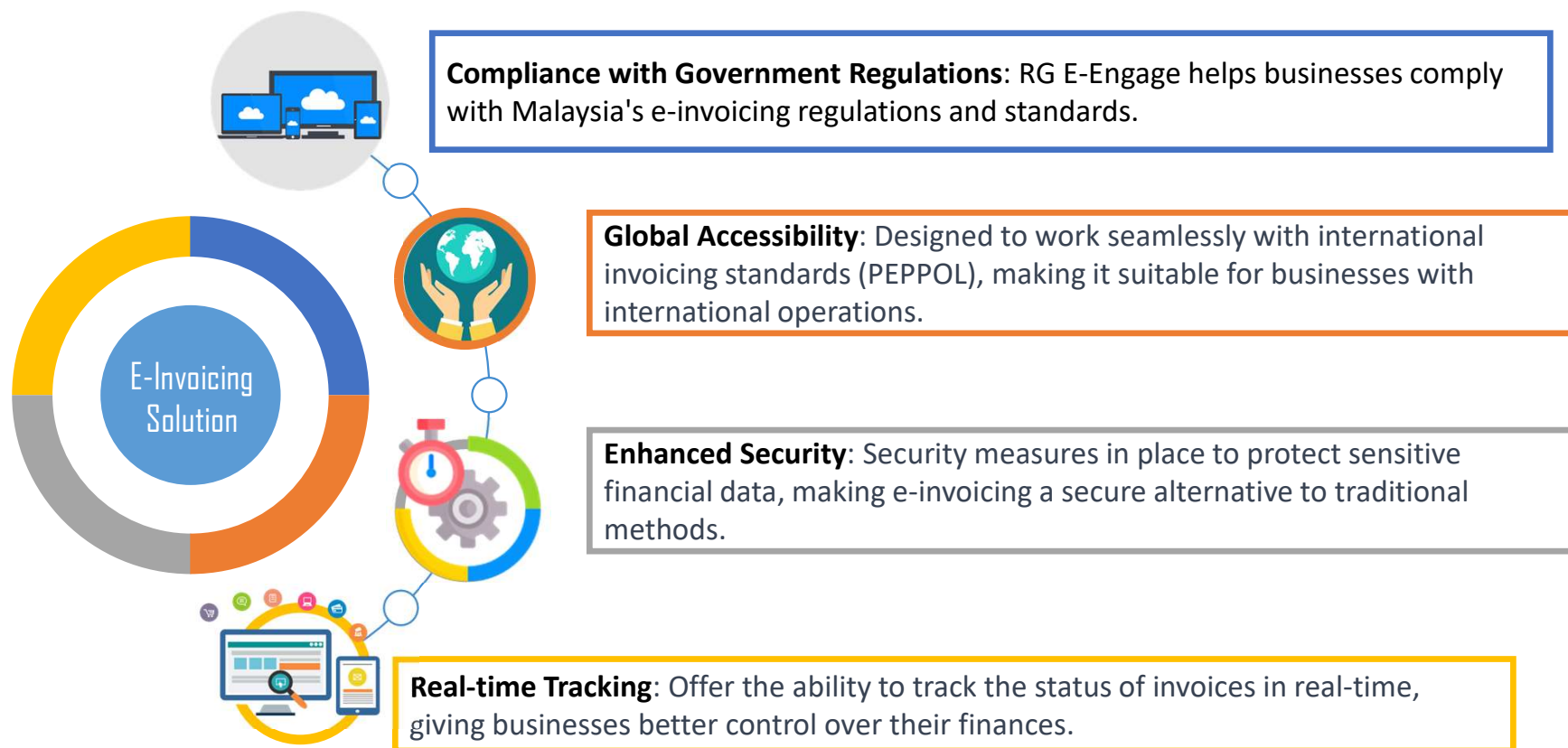
E-Invoice Preparation

- e-Invoice in the required **XML** or **JSON** format with defined structure
- **51** data fields that are required to issue an e-Invoice grouped into nine (9) categories which consists of mandatory and optional fields
- Key component of the e-Invoice is the TIN, which should be pre-validated by the issuer

RG's Solution Overview



Advantages of RG's Solution (E-Engage)





Thank You!