

RG E-Engage (E-Invoice)

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Agenda

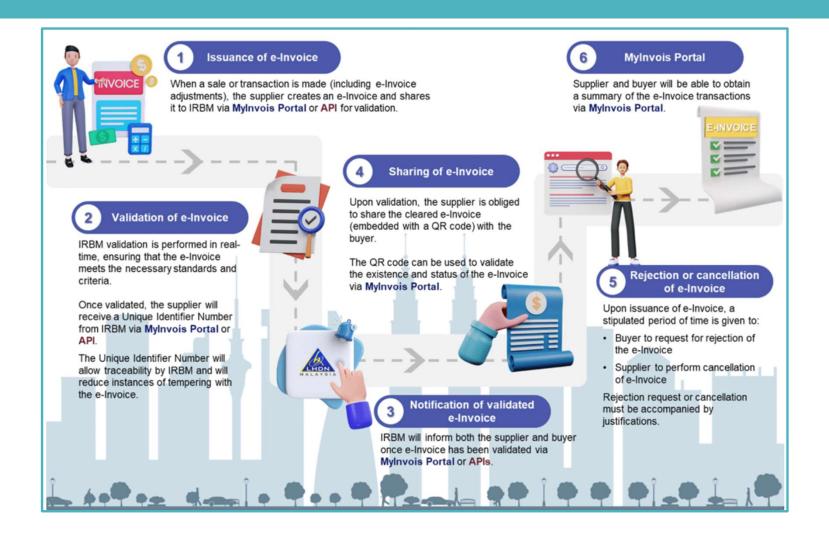


- About E-Invoice
 - Model Overview
 - Implementation Timeline
 - Pre-Submission Requirements
- How RG can help to meet the regulatory requirements
 - RG's Solution
 - Advantages of RG's solutions

Weekly Updates

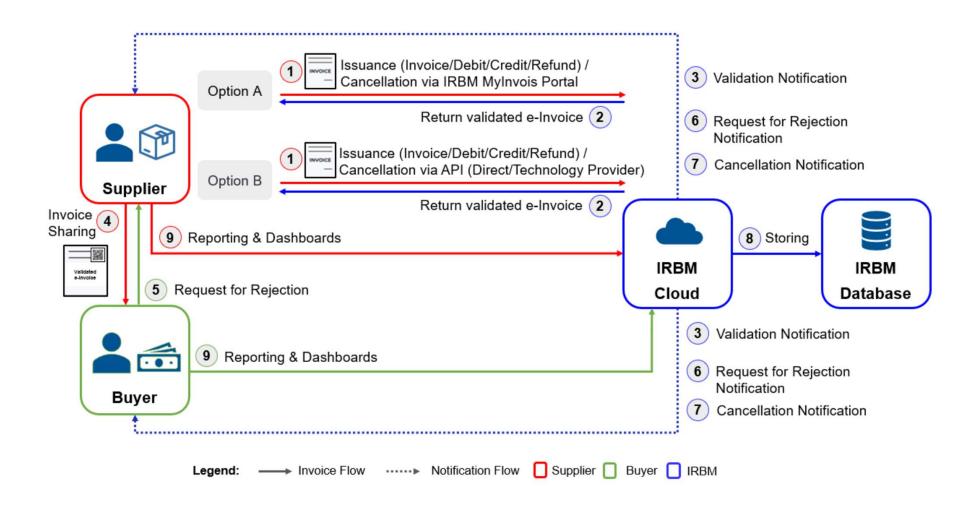






E-Invoice Workflow Overview (via Mylnvois and/or API)





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 <u>RM25</u> million and up to <u>RM100</u> million

1 July 2025

All other taxpayers





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

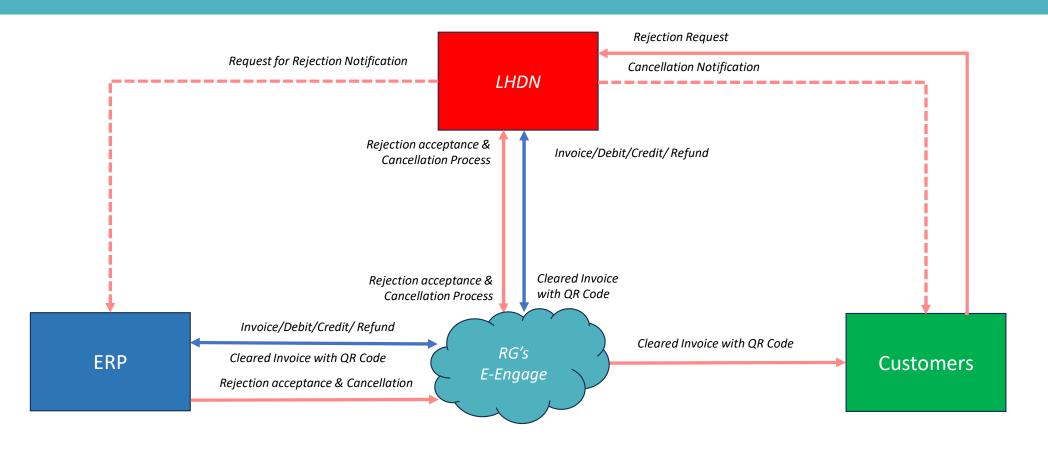
- Need to have a valid TIN Utilise the MyTax Portal which allow businesses to conveniently check their TIN
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E-Invoice Preparation

- 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 prevalidated by the issuer



RG's Solution Overview





Advantages of RG's Solution (E-Engage)



Compliance with Government Regulations: RG E-Engage helps businesses comply with Malaysia's e-invoicing regulations and standards.



Global Accessibility: Designed to work seamlessly with international invoicing standards (PEPPOL), making it suitable for businesses with international operations.

Enhanced Security: Security measures in place to protect sensitive financial data, making e-invoicing a secure alternative to traditional methods.

Real-time Tracking: Offer the ability to track the status of invoices in real-time, giving businesses better control over their finances.



