

2025

E-INVOICE IMPLEMENTATION

Prepared by : AWFATECH GLOBAL SDN BHD

AWFATECH™
WWW.AWFATECH.COM

LHDN MALAYSIA
MyInvois

CONTENT

1

Implementation Timeline

www.hasil.gov.my/en/e-invoice/implementation-of-e-invoicing-in-malaysia/

2

Overview of the e-Invoice Model

- MyInvois Portal
- Application Programming Interface (API)

3

First Time Log In

mytax.hasil.gov.my

4

MyInvois Portal Home Page

myinvois.hasil.gov.my

5

Intermediary Management

Third party service provider that can use all functionalities, based on the permissions granted, on behalf of company, only if director has appointed them

6

User Representative Management

Can submit/use all functionalities in the portal based on the permissions granted, on behalf of company - director of the company.

7

EBOSS & ASIS System

Implementation of accounting system with MyInvois Portal

PART 01

Implementation Timeline

www.hasil.gov.my/en/e-invoice/implementation-of-e-invoicing-in-malaysia

E-INVOICE IMPLEMENTATION TIMELINE

Targeted Taxpayers	Implementation Date
Taxpayers with an annual turnover or revenue of more than RM100 million	1 August 2024
Taxpayers with an annual turnover or revenue of more than RM25 million and up to RM100 million	1 January 2025
Taxpayers with an annual turnover or revenue of more than RM5 million and up to RM25 million	1 July 2025
Taxpayers with an annual turnover or revenue of more than RM1 million and up to RM5 million	1 January 2026
Taxpayers with an annual turnover or revenue of up to RM1 million	1 July 2026
Note: e-Invoice implementation timeline been updated on 5 June 2025	

LHDN MALAYSIA

MyInvois

NILAI AMBANG PENGECUALIAN PELAKSANAAN E-INVOIS TERKINI



Pembayar cukai dengan pendapatan atau jualan tahunan kurang daripada RM500,000*

Walau bagaimanapun, pembayar cukai dalam kategori ini amat digalakkan untuk melaksanakan e-Invois secara sukarela bagi mendigitalkan dokumentasi dan meningkatkan kecekapan operasi perniagaan.

* Bagi perniagaan sedia ada yang telah beroperasi, penentuan tarikh pelaksanaan e-Invois adalah berdasarkan pendapatan atau jualan tahunan yang dinyatakan dalam penyata kewangan yang diaudit bagi tahun kewangan 2022, atau yang dilaporkan dalam borang nyata bagi tahun taksiran 2022. Bagi perniagaan baharu, sila rujuk perenggan 1.5, Garis Panduan e-Invois.

Maklumat dan bantuan lanjut berkaitan pelaksanaan e-Invois dan Portal MyInvois:

www.hasil.gov.my/e-invois

03-8682 8000 (Talian 24 jam)

www.hasil.gov.my @myinvoishasil @myinvoishasil @myinvoishasil @myinvoishasil

PART 02

Overview of the E-Invoice Model

An overview of the e-Invoice workflow from the point a sale is made or transaction is undertaken, and an e-Invoice is issued by the supplier via MyInvois Portal or API, up to the point of storing validated e-Invoices on IRBM's database for taxpayers to view their respective historical e-Invoices

OVERVIEW OF THE E-INVOICE MODEL



1 Issuance of e-Invoice

When a sale or transaction is made (including e-Invoice adjustments), the supplier creates an e-Invoice and shares it to IRBM via **MyInvois Portal** or **API** for validation.



2 Validation of e-Invoice

IRBM validation is performed in near real-time, ensuring that the e-Invoice meets the necessary standards and criteria.

Once validated, the supplier will receive a Unique Identifier Number from IRBM via **MyInvois Portal** or **API**.

The Unique Identifier Number will allow traceability by IRBM and will reduce instances of tampering with the e-Invoice.



3 Notification of validated e-Invoice

IRBM will inform both the supplier and buyer once e-Invoice has been validated via **MyInvois Portal** or **APIs**.

4 Sharing of e-Invoice

Upon validation, the supplier is obliged to share the validated e-Invoice (embedded with a QR code) with the buyer.

The QR code can be used to validate the existence and status of the e-Invoice via **MyInvois Portal**.



5 Rejection or cancellation of e-Invoice

Upon issuance of e-Invoice, a stipulated period of time is given to:

- Buyer to request for rejection of the e-Invoice
- Supplier to perform cancellation of e-Invoice

Rejection request or cancellation must be accompanied by justifications.



6 MyInvois Portal

Supplier and buyer will be able to obtain a summary of the e-Invoice transactions via **MyInvois Portal**.

Benefits to taxpayers



Reduction in manual efforts and human errors

Unified invoicing process through creation and submission of transaction document & data electronically



Facilitated tax return filing

Seamless system integration for efficient and accurate tax reporting



Enables streamlining of operations

Enhanced efficiency and significant time and cost savings



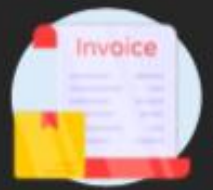
Digitalised financial reporting

Aligns financial reporting and processes to be digitalised with industry standards

Definition of e-Invoice and the four (4) types of e-Invoice transactions

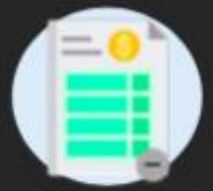
What is e-Invoice?

- **Digital representation** of a transaction between a supplier and a buyer
- e-Invoice **replaces traditional paper or electronic documents** such as invoices, credit notes, and debit notes
- Validation of e-Invoice by IRBM is done **instantaneously**
- **Safeguards against data tampering**



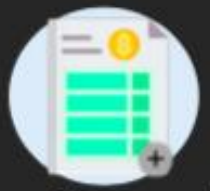
Invoice

Commercial document that **describes and records a transaction** between a supplier and buyer, including self-billed of e-Invoice to document an expense.



Credit note

Commercial document issued by a supplier to **correct errors, apply discounts**, or **account for returns** in a previously issued e-Invoice with the purpose of **reducing the value of the original e-Invoice**.



Debit note

Commercial document issued to indicate **additional charges** on a previously issued invoice.



Refund note

Document issued by a supplier to **confirm the refund of the buyer's payment**. This is used in situations where there is a return of monies to the buyer.

OVERVIEW OF SELF BILLED E INVOICES

1. **Pembayaran kepada Agen, Peniaga, dan Pemasok:** Untuk membayar komisyen atau yuran.
2. **Transaksi dengan Pembekal Asing:** Apabila barangan atau perkhidmatan dibeli daripada pembekal di luar Malaysia.
3. **Pengagihan Keuntungan:** Seperti pengagihan dividen.
4. **Transaksi E-Commerce:** Yang melibatkan jualan dan pembelian dalam talian.
5. **Pembayaran kepada Pemenang Pertaruhan dan Permainan:** Untuk kemenangan yang dibayar oleh entiti pertaruhan.
6. **Perolehan daripada Pembebayar Cukai Individu:** Apabila membeli barangan atau perkhidmatan daripada individu.
7. **Pembayaran Faedah Tertentu:** Di bawah syarat tertentu yang dinyatakan dalam garis panduan

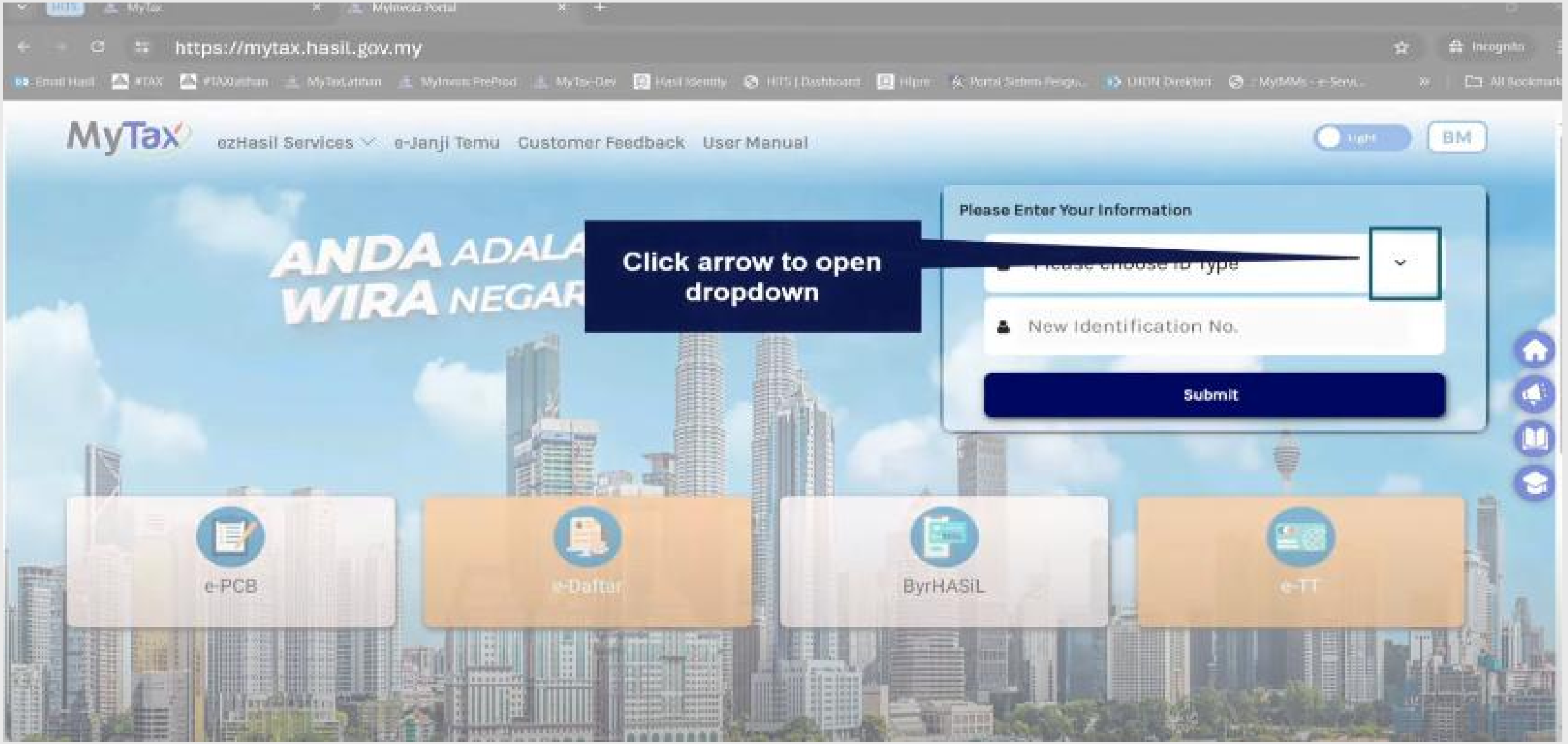
PART 03

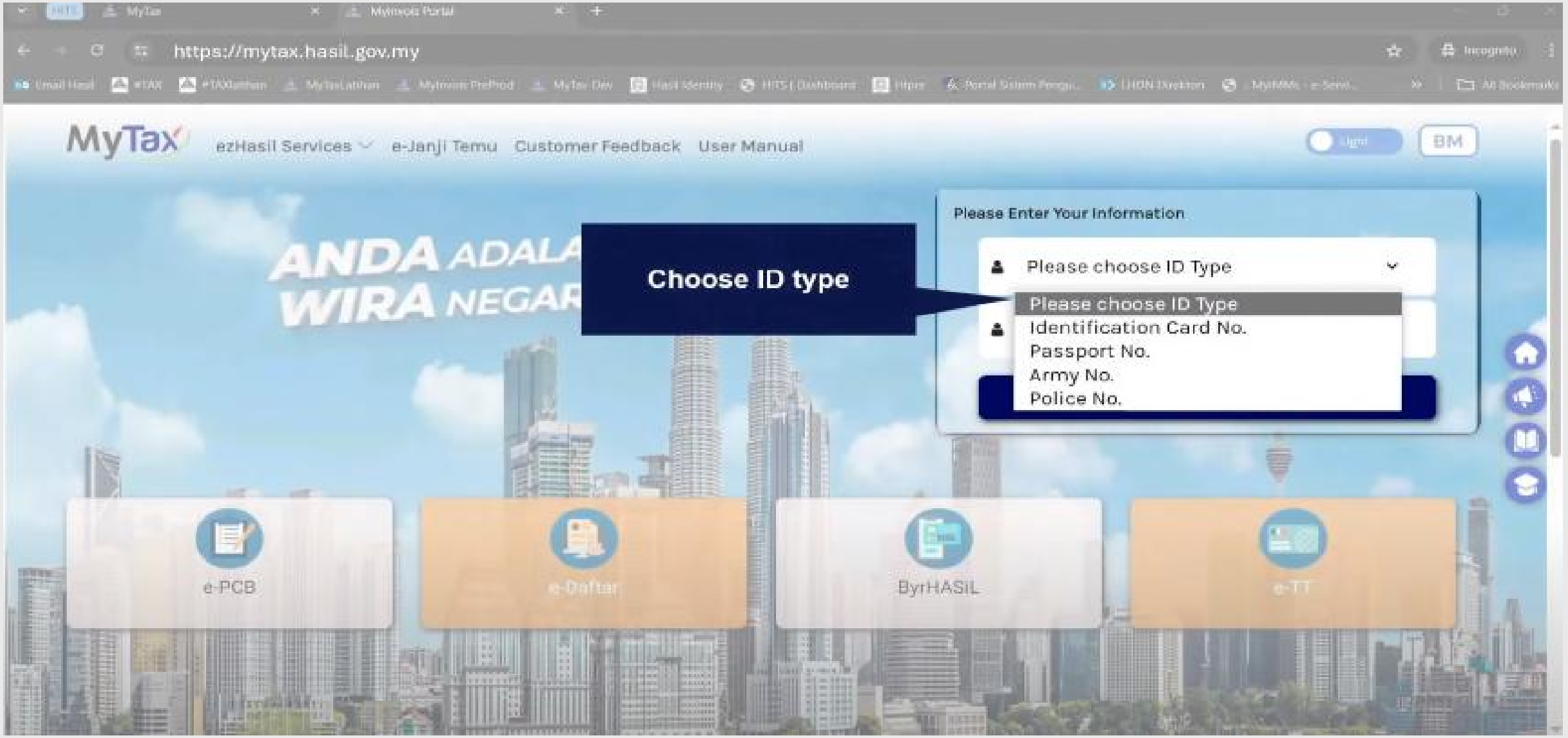
First Time Log In

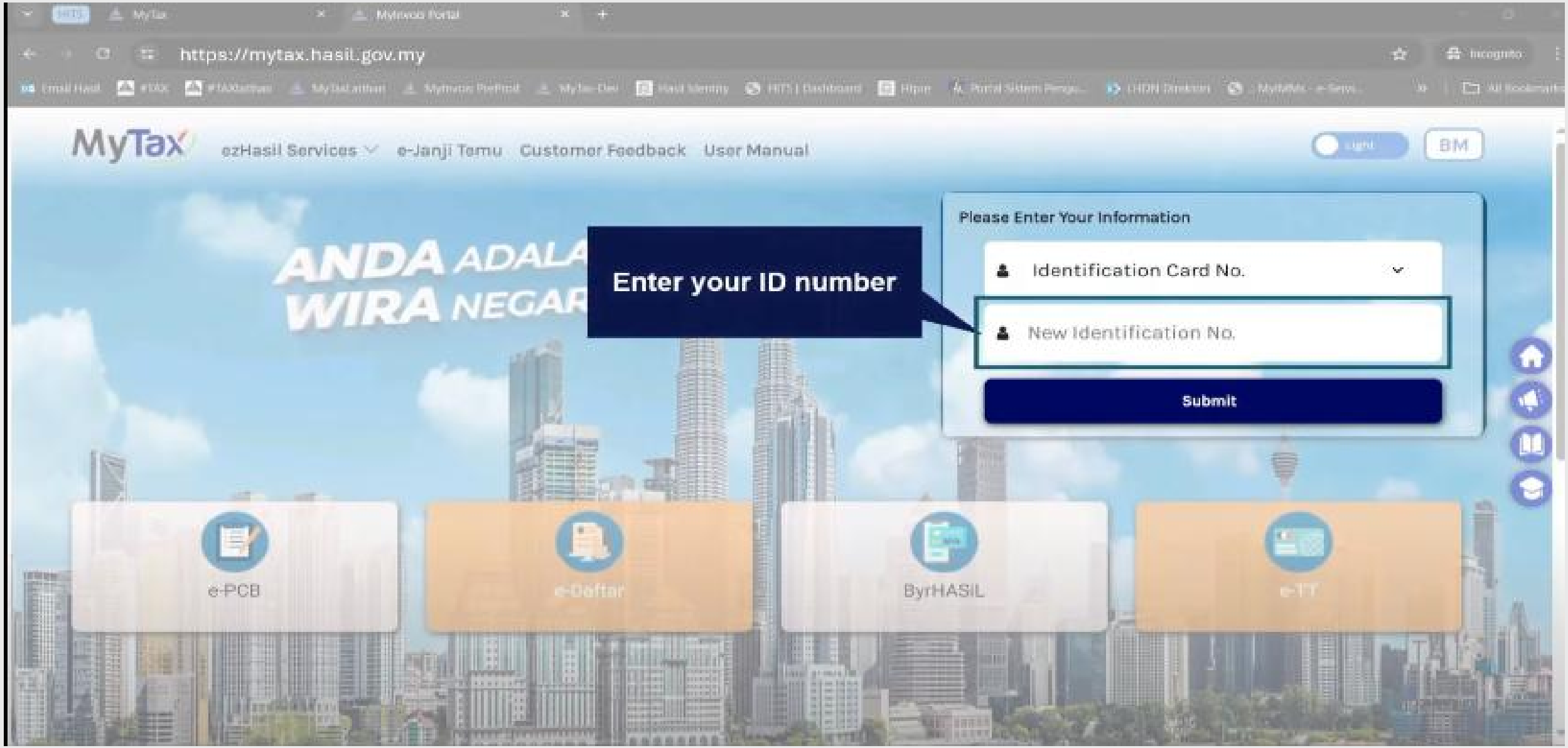
mytax.hasil.gov.my

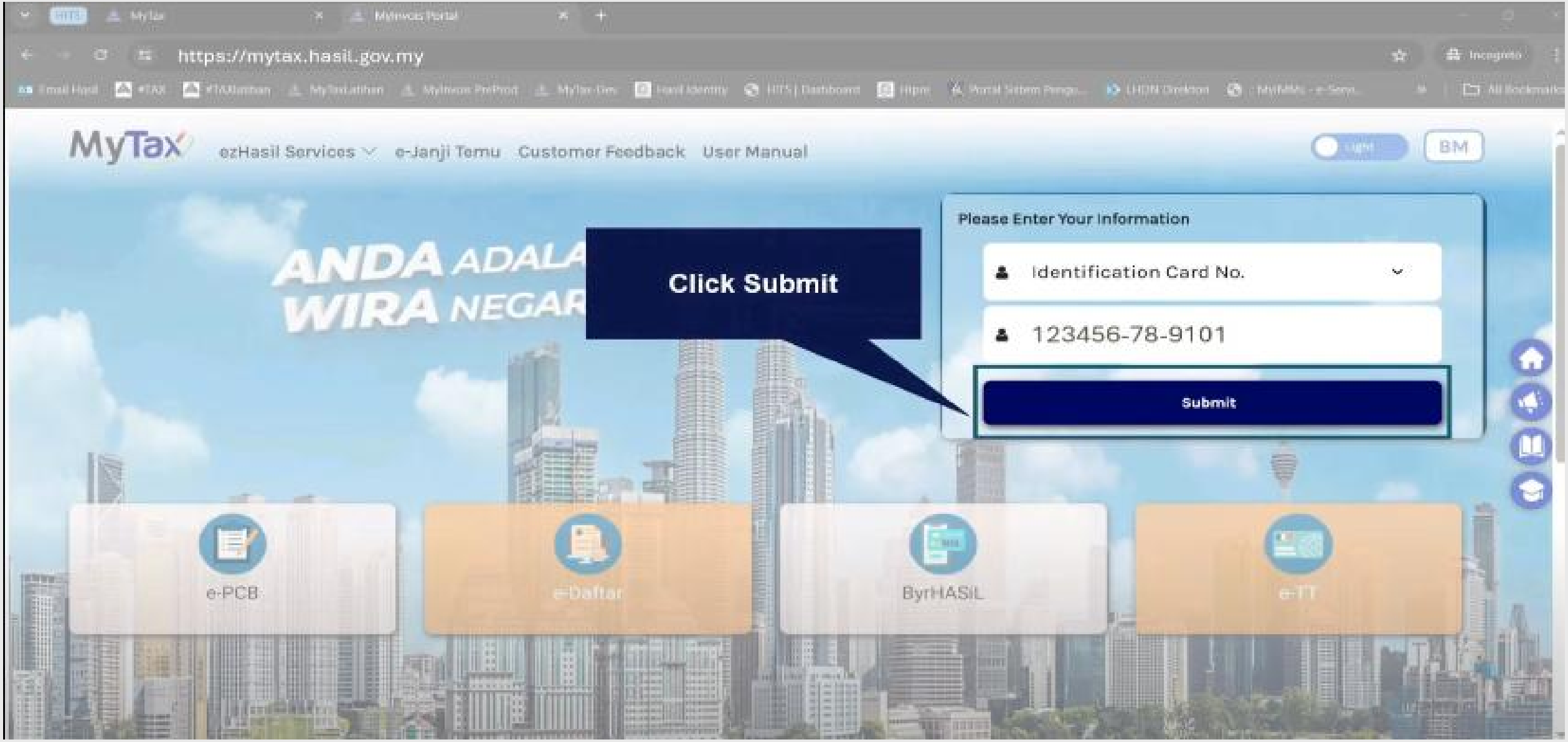
Visit MyTax portal at mytax.hasil.gov.my

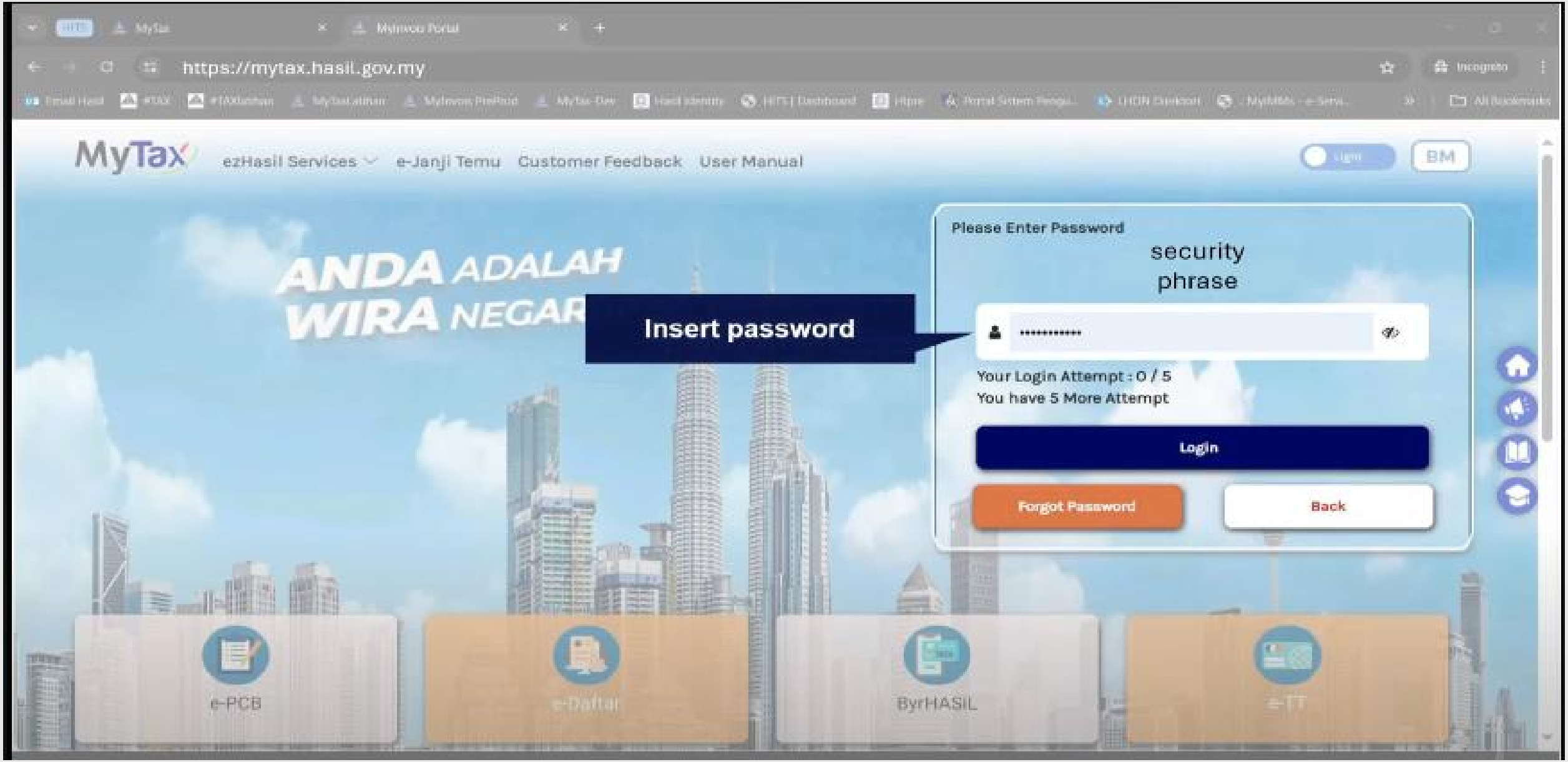


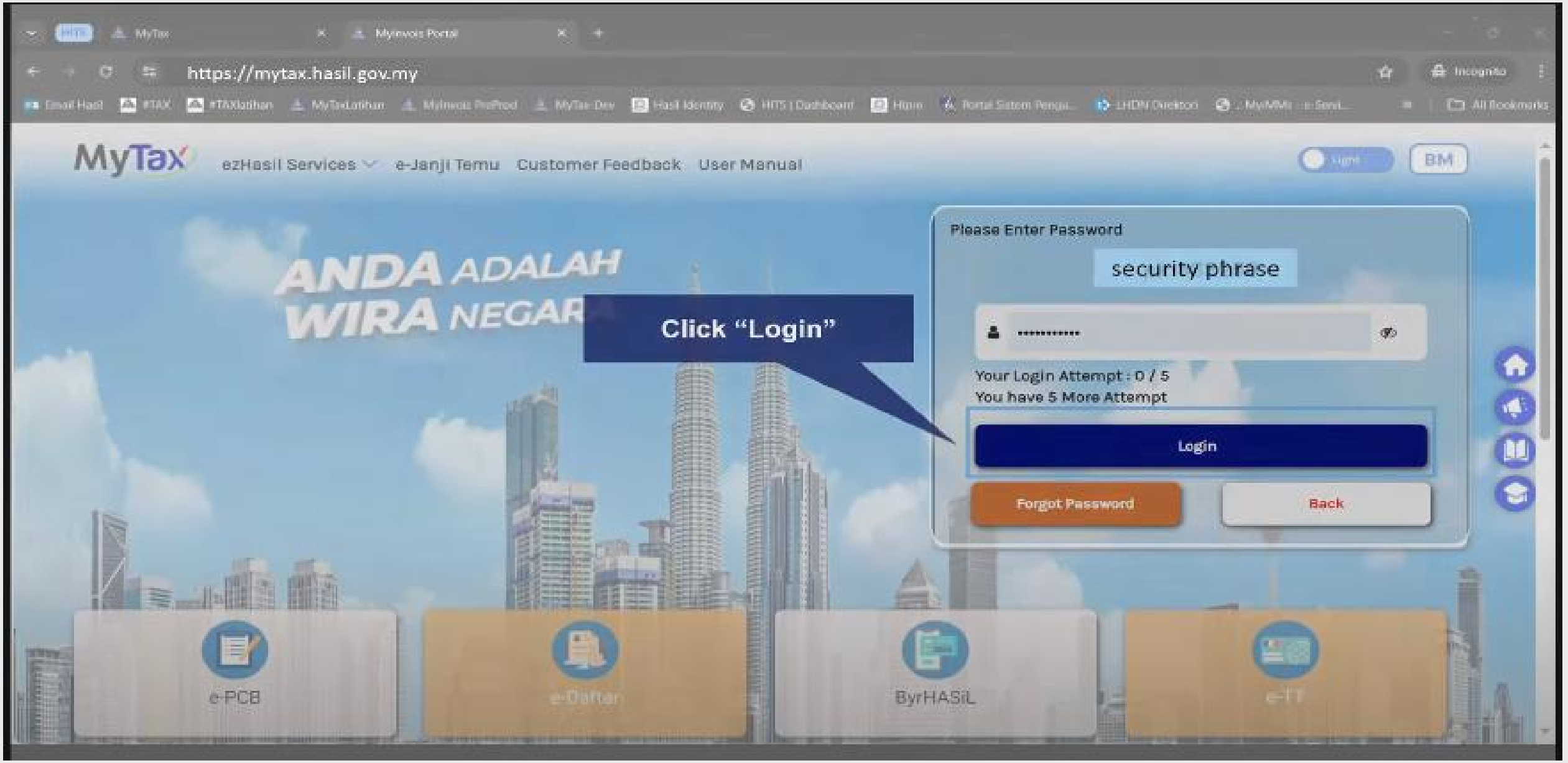

https://mytax.hasil.gov.my
MyTax
ezHasil Services
e-Janji Temu
Customer Feedback
User Manual
BM
Please Enter Your Information
New Identification No.
Submit
Click arrow to open dropdown
e-PCB
e-Daftar
ByrHASiL
e-TT

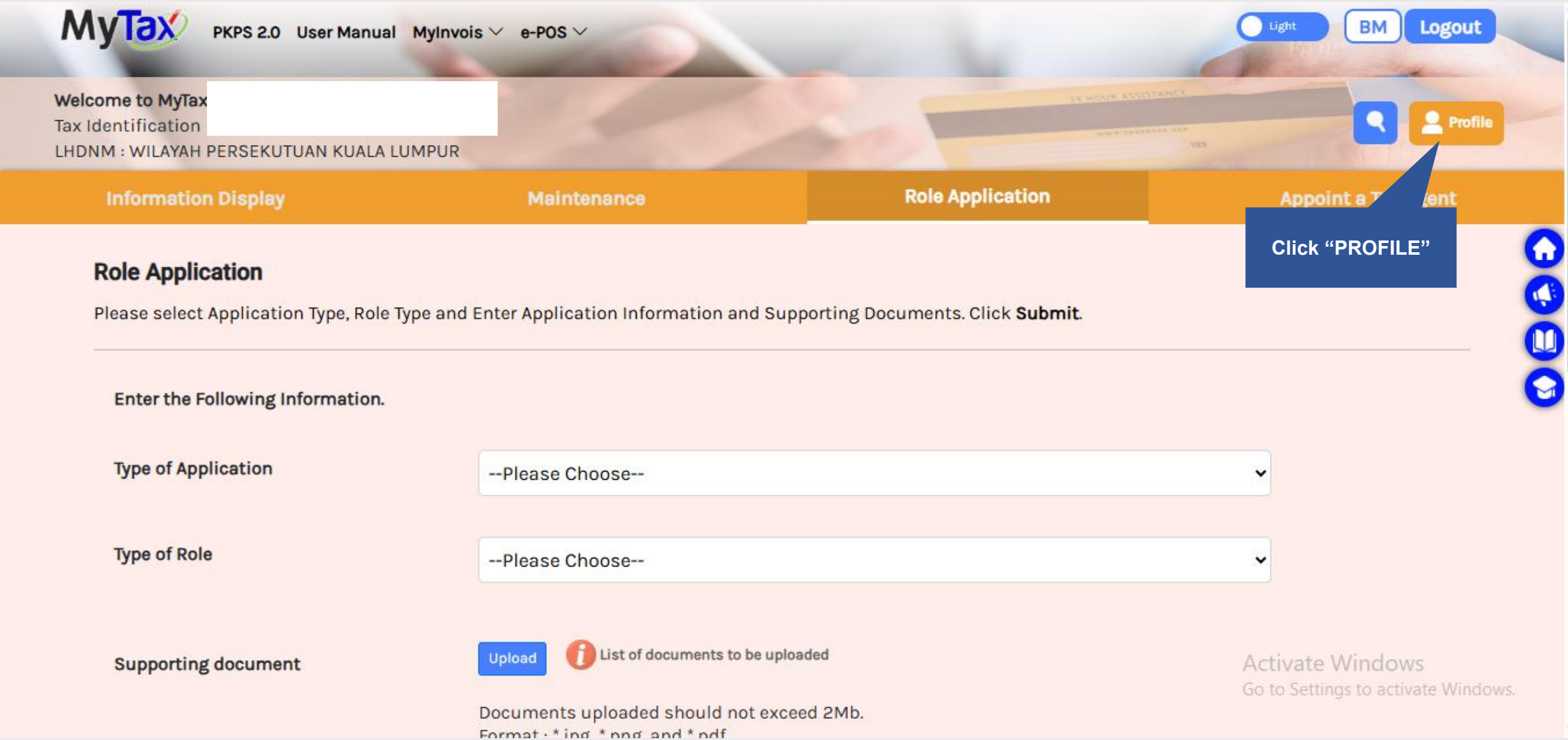

https://mytax.hasil.gov.my
MyTax
ezHasil Services
e-Janji Temu
Customer Feedback
User Manual
BM
Choose ID type
Please Enter Your Information
Please choose ID Type
Please choose ID Type
Identification Card No.
Passport No.
Army No.
Police No.
e-PCB
e-Daftar
ByrHASiL
e-TT

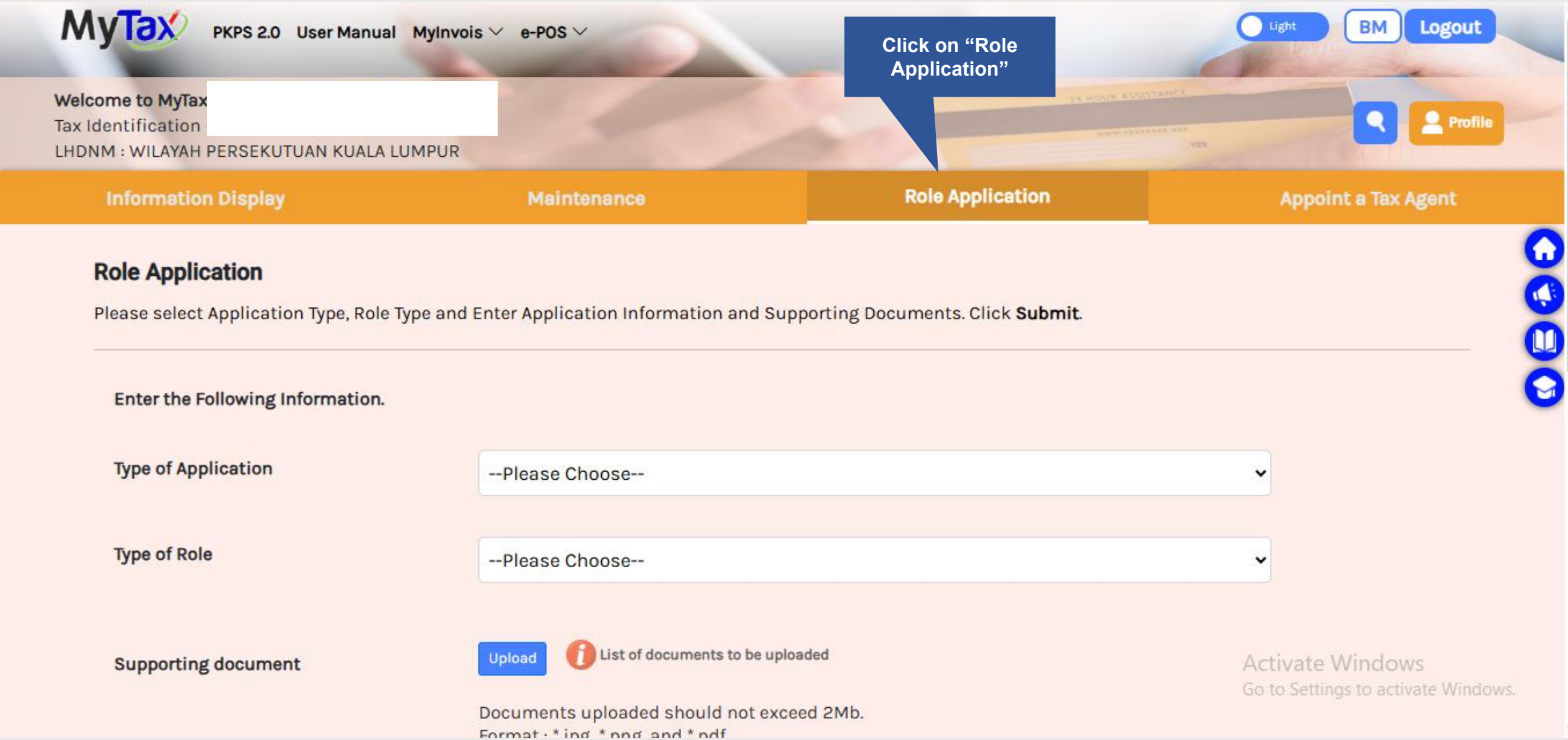

https://mytax.hasil.gov.my
MyTax
ezHasil Services
e-Janji Temu
Customer Feedback
User Manual
BM
Enter your ID number
Please Enter Your Information
Identification Card No.
New Identification No.
Submit
e-PCB
e-Daftar
ByrHASiL
e-TT


https://mytax.hasil.gov.my
MyTax
ezHasil Services
e-Janji Temu
Customer Feedback
User Manual
BM
Please Enter Your Information
Identification Card No.
123456-78-9101
Submit
Click Submit
e-PCB
e-Daftar
ByrHASiL
e-TT


https://mytax.hasil.gov.my
MyTax
ezHasil Services
e-Janji Temu
Customer Feedback
User Manual
BM
ANDA ADALAH
WIRA NEGAR
Insert password
Please Enter Password
security
phrase
Your Login Attempt : 0 / 5
You have 5 More Attempt
Login
Forgot Password
Back
e-PCB
e-Daftar
ByrHASiL
e-IT


https://mytax.hasil.gov.my
MyTax
ezHasil Services
e-Janji Temu
Customer Feedback
User Manual
BM
ANDA ADALAH
WIRA NEGAR
Click "Login"
Please Enter Password
security phrase
Your Login Attempt : 0 / 5
You have 5 More Attempt
Login
Forgot Password
Back
e-PCB
e-Daftar
ByrHASiL
e-TT


MyTax
PKPS 2.0
User Manual
MyInvois
e-POS
Light
BM
Logout
Welcome to MyTax
Tax Identification
LHDNM : WILAYAH PERSEKUTUAN KUALA LUMPUR
Profile
Information Display
Maintenance
Role Application
Click “PROFILE”
Role Application
Please select Application Type, Role Type and Enter Application Information and Supporting Documents. Click Submit.
Enter the Following Information.
Type of Application
--Please Choose--
Type of Role
--Please Choose--
Supporting document
Upload
List of documents to be uploaded
Documents uploaded should not exceed 2Mb.
Activate Windows
Go to Settings to activate Windows.


MyTax
PKPS 2.0
User Manual
MyInvois
e-POS
Light
BM
Logout
Click on “Role Application”
Welcome to MyTax
Tax Identification
LHDNM : WILAYAH PERSEKUTUAN KUALA LUMPUR
Profile
Information Display
Maintenance
Role Application
Appoint a Tax Agent
Role Application
Please select Application Type, Role Type and Enter Application Information and Supporting Documents. Click Submit.
Enter the Following Information.
Type of Application
--Please Choose--
Type of Role
--Please Choose--
Supporting document
Upload
List of documents to be uploaded
Documents uploaded should not exceed 2Mb.
Format : *.jpg, *.png, and *.pdf
Activate Windows
Go to Settings to activate Windows.

Information Display | Maintenance | Role Application | Appoint a Tax Agent

Role Application

Please select Application Type, Role Type and Enter Application Information and Supporting Documents. Click **Submit**.

Choose “New Application”

Enter the Following Information.

Type of Application

--Please Choose--

--Please Choose--
New Application
Termination

Type of Role

Supporting document

Upload

List of documents to be uploaded

Documents uploaded should not exceed 2Mb.
Format : *.jpg, *.png, and *.pdf.

Activate Windows
Go to Settings to activate Windows.

Information Display | Maintenance | Role Application | Appoint a Tax Agent

Role Application

Please select Application Type, Role Type and Enter Application Information and Supporting Documents. Click **Submit**.

Enter the Following Information.

Type of Application --Please Choose--

Type of Role --Please Choose--

Choose Role in the company/organization

- --Please Choose--
- Estate Administrator
- Directors of the company / Organization Administrator
- Employer
- Tax Agent Firm Administrator
- Lawyer
- Business Owner

Supporting document

Activate Windows
Go to Settings to activate Windows.

Role Application

Please select Application Type, Role Type and Enter Application Information and Supporting Documents. Click **Submit**.

Enter the Following Information.

Type of Application --Please Choose--

Type of Role --Please Choose--

Supporting document Upload List of documents to be uploaded

Documents uploaded should not exceed 2Mb.
Format : *.jpg, *.png, and *.pdf.

Upload SSM Certificate that include BOD information

Submit

Activate Windows
Go to Settings to activate Windows.

Role Application

Please select Application Type, Role Type and Enter Application Information and Supporting Documents. Click **Submit**.

Enter the Following Information.

Type of Application --Please Choose--

Type of Role --Please Choose--

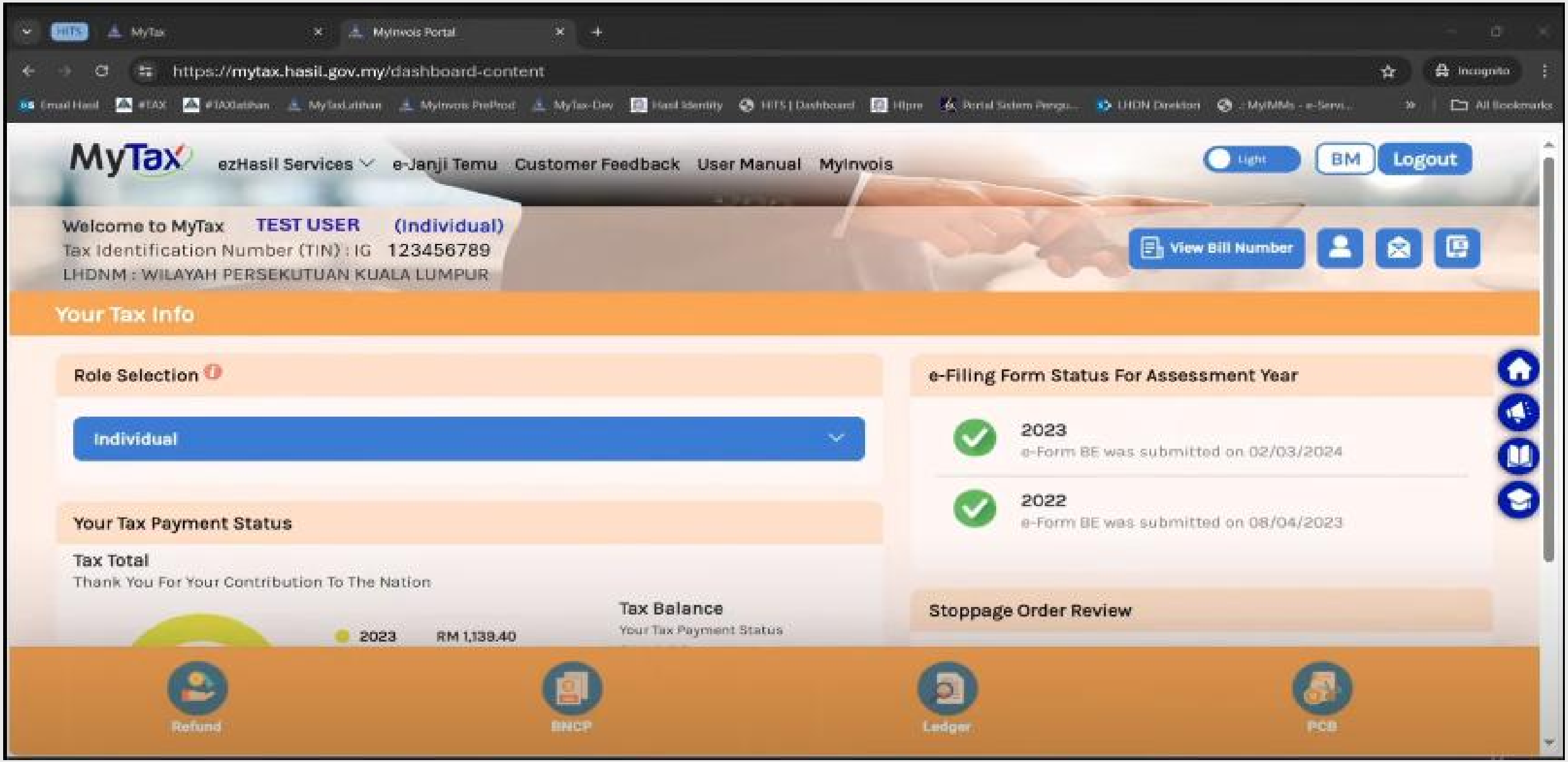
Supporting document Upload List of documents to be uploaded

Documents uploaded should not exceed 2Mb.
Format : *.jpg, *.png, and *.pdf.

Click Submit

Submit

Activate Windows
Go to Settings to activate Windows.

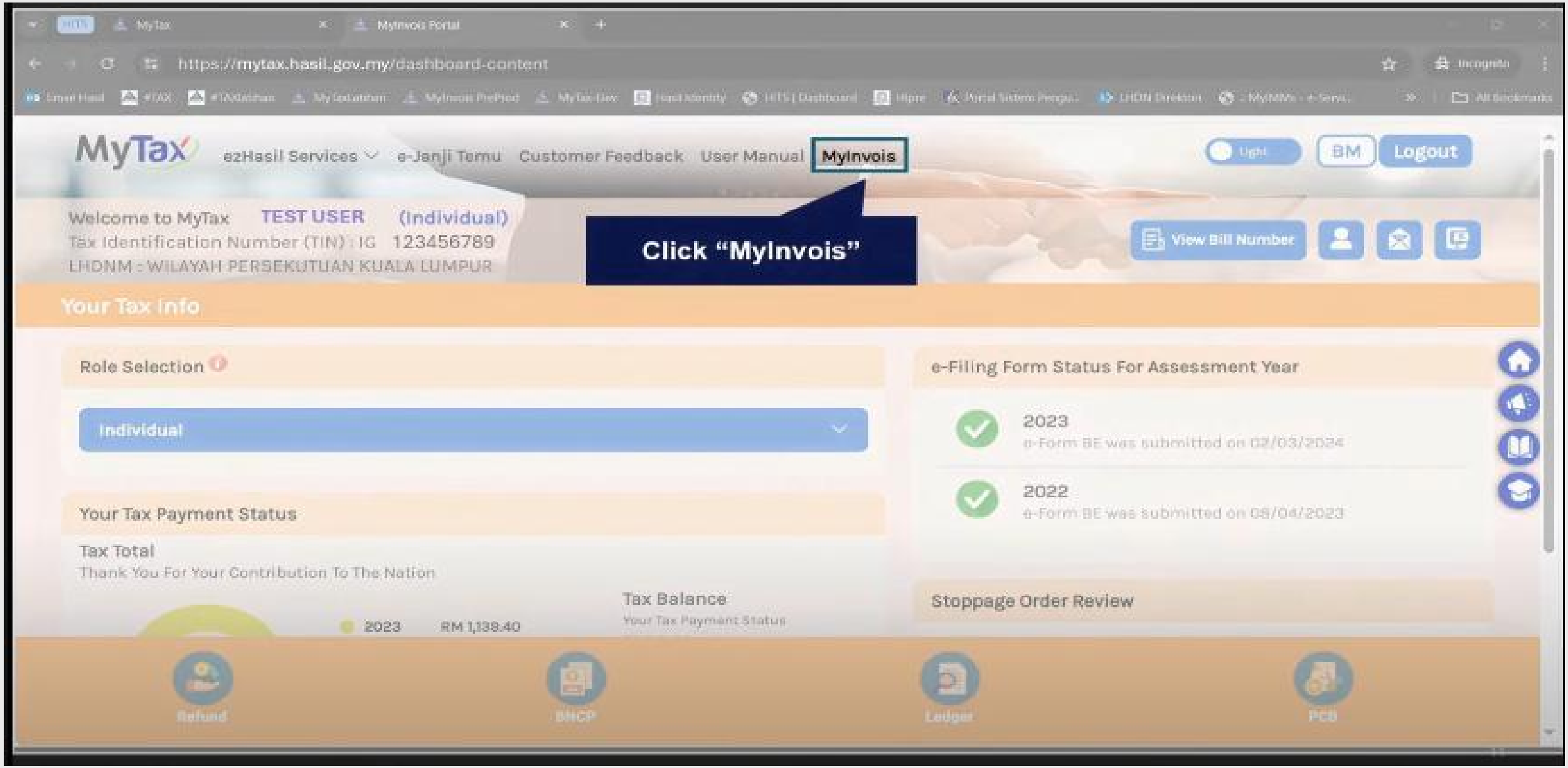

MyTax
MyInvois Portal
https://mytax.hasil.gov.my/dashboard-content
MyTax
ezHasil Services
e-Janji Temu
Customer Feedback
User Manual
MyInvois
Light
BM
Logout
Welcome to MyTax TEST USER (Individual)
Tax Identification Number (TIN) : IG 123456789
LHDNM : WILAYAH PERSEKUTUAN KUALA LUMPUR
View Bill Number
Your Tax Info
Role Selection
Individual
e-Filing Form Status For Assessment Year
2023
e-Form BE was submitted on 02/03/2024
2022
e-Form BE was submitted on 08/04/2023
Your Tax Payment Status
Tax Total
Thank You For Your Contribution To The Nation
2023 RM 1,139.40
Tax Balance
Your Tax Payment Status
Stoppage Order Review
Refund
BNCP
Ledger
PCB

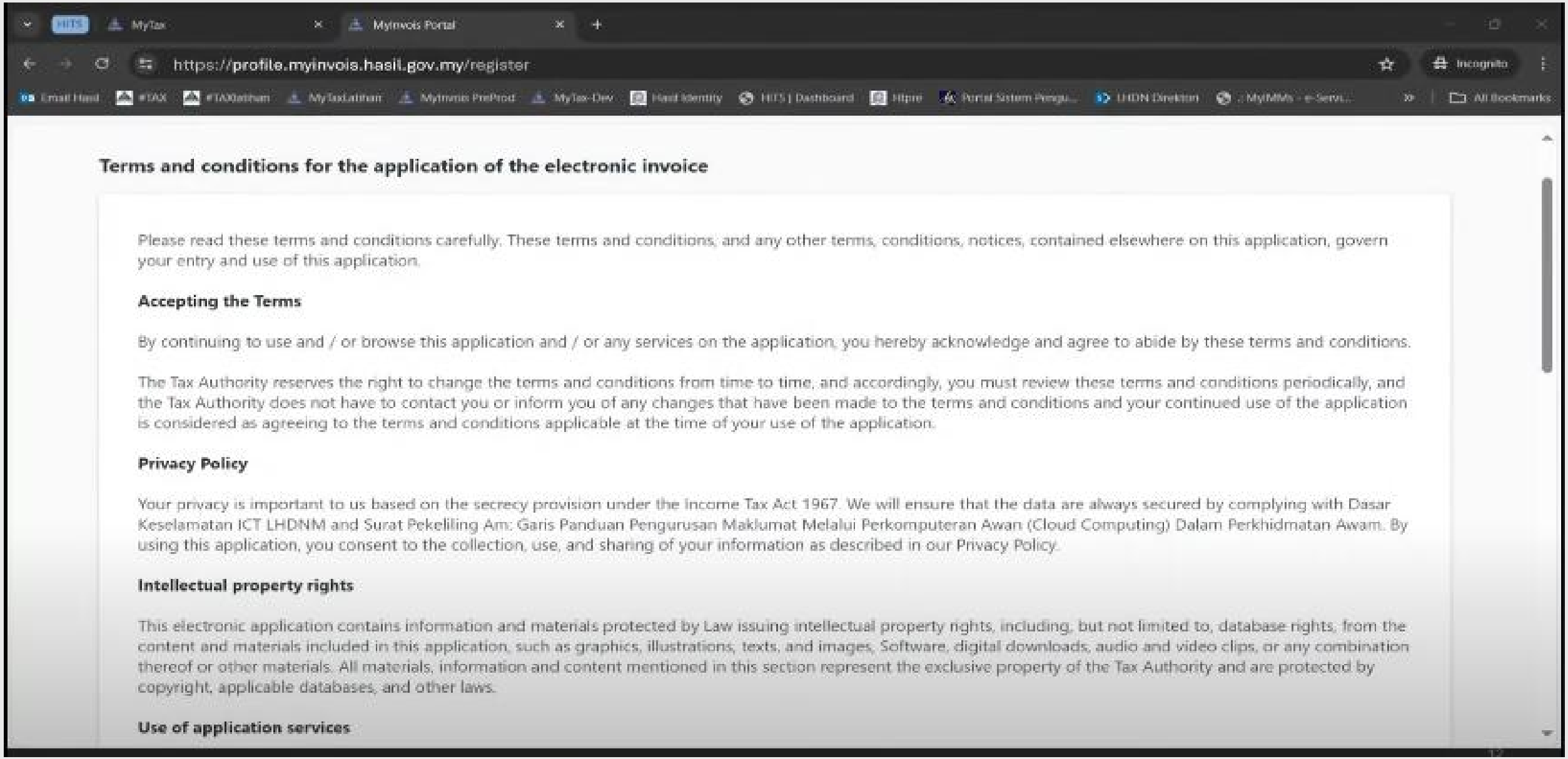
PART 04

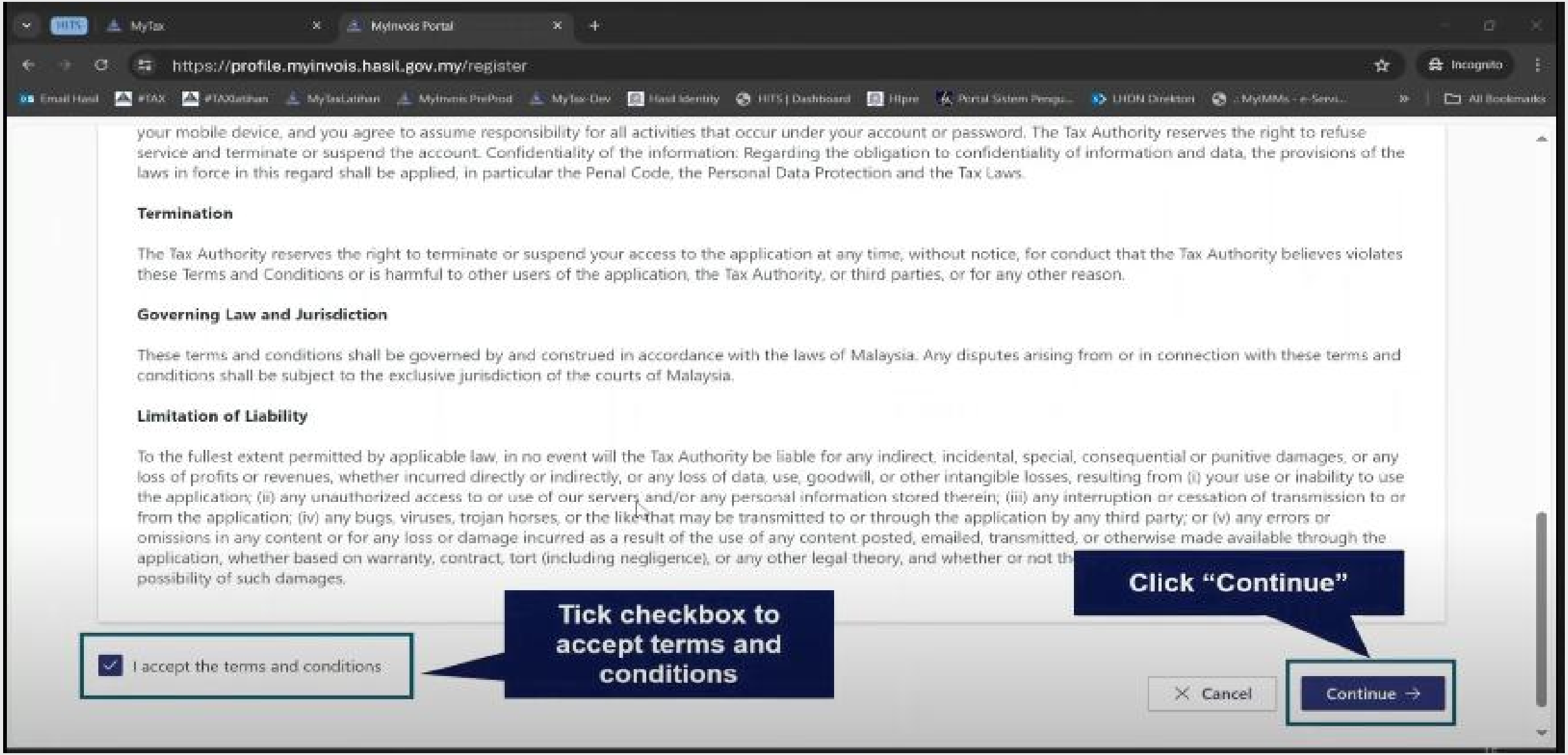
MyInvois Portal Home Page

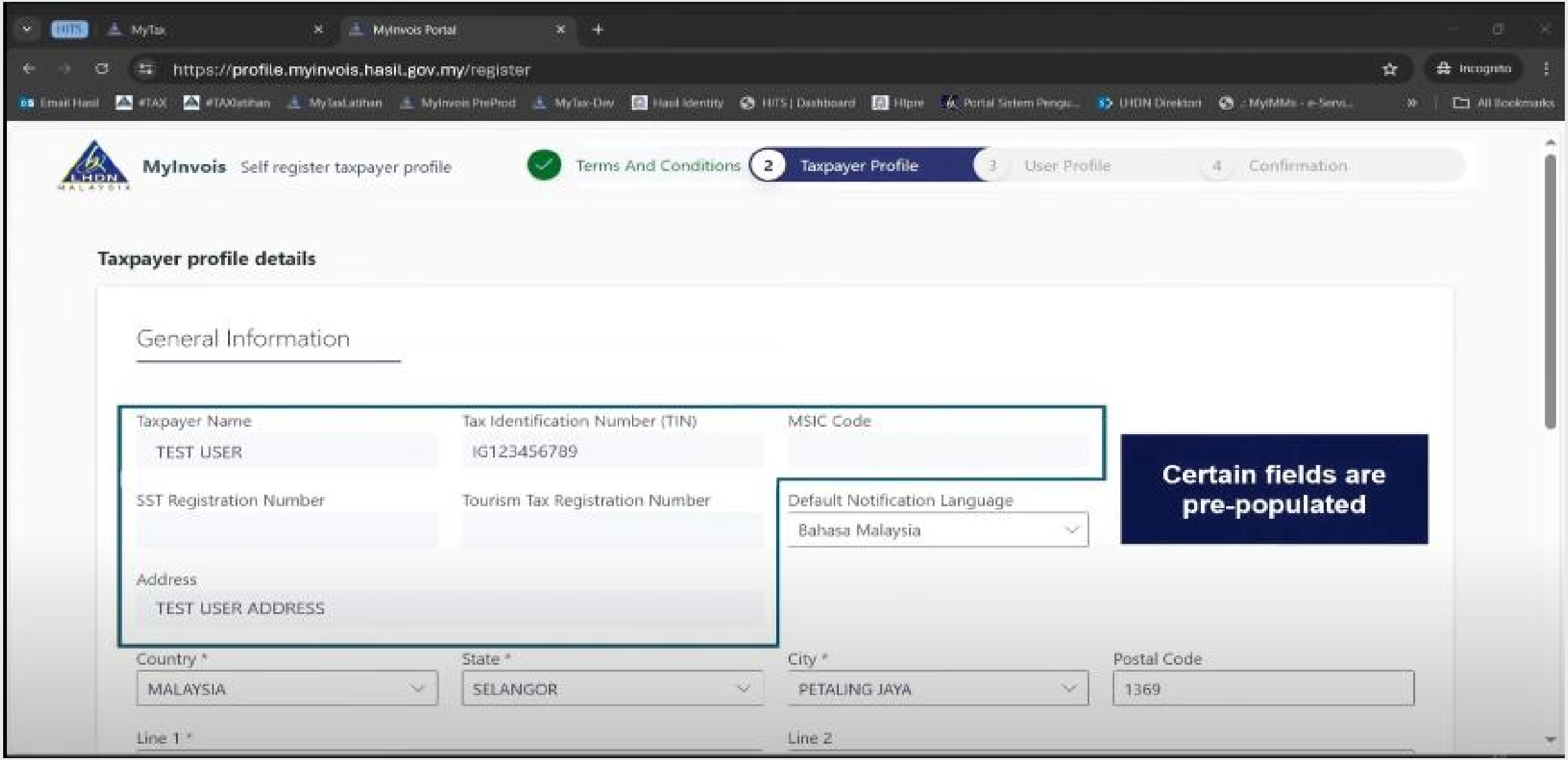
myinvois.hasil.gov.my

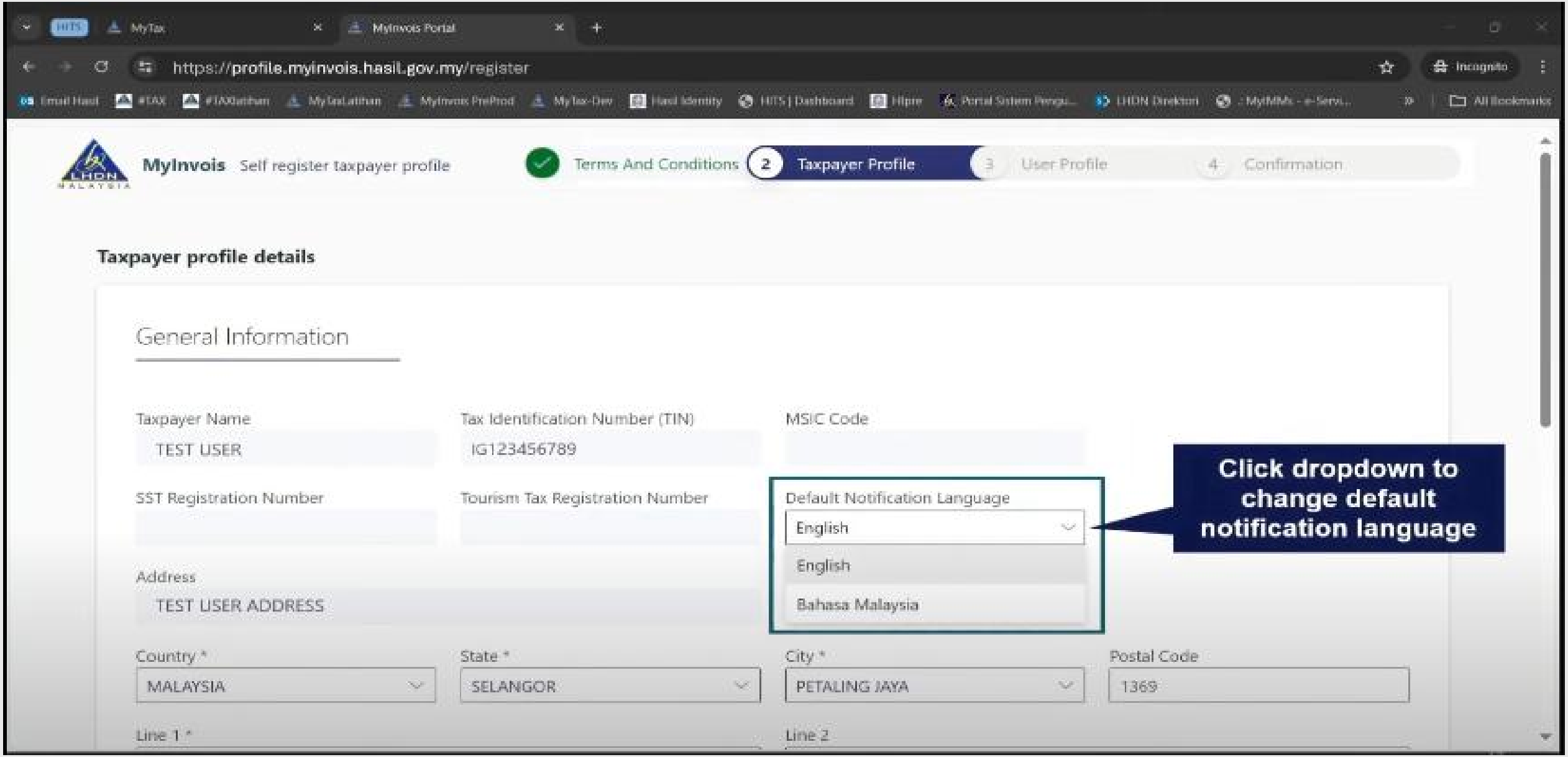
From the homepage of MyTax, click MyInvois to visit myinvois.hasil.gov.my

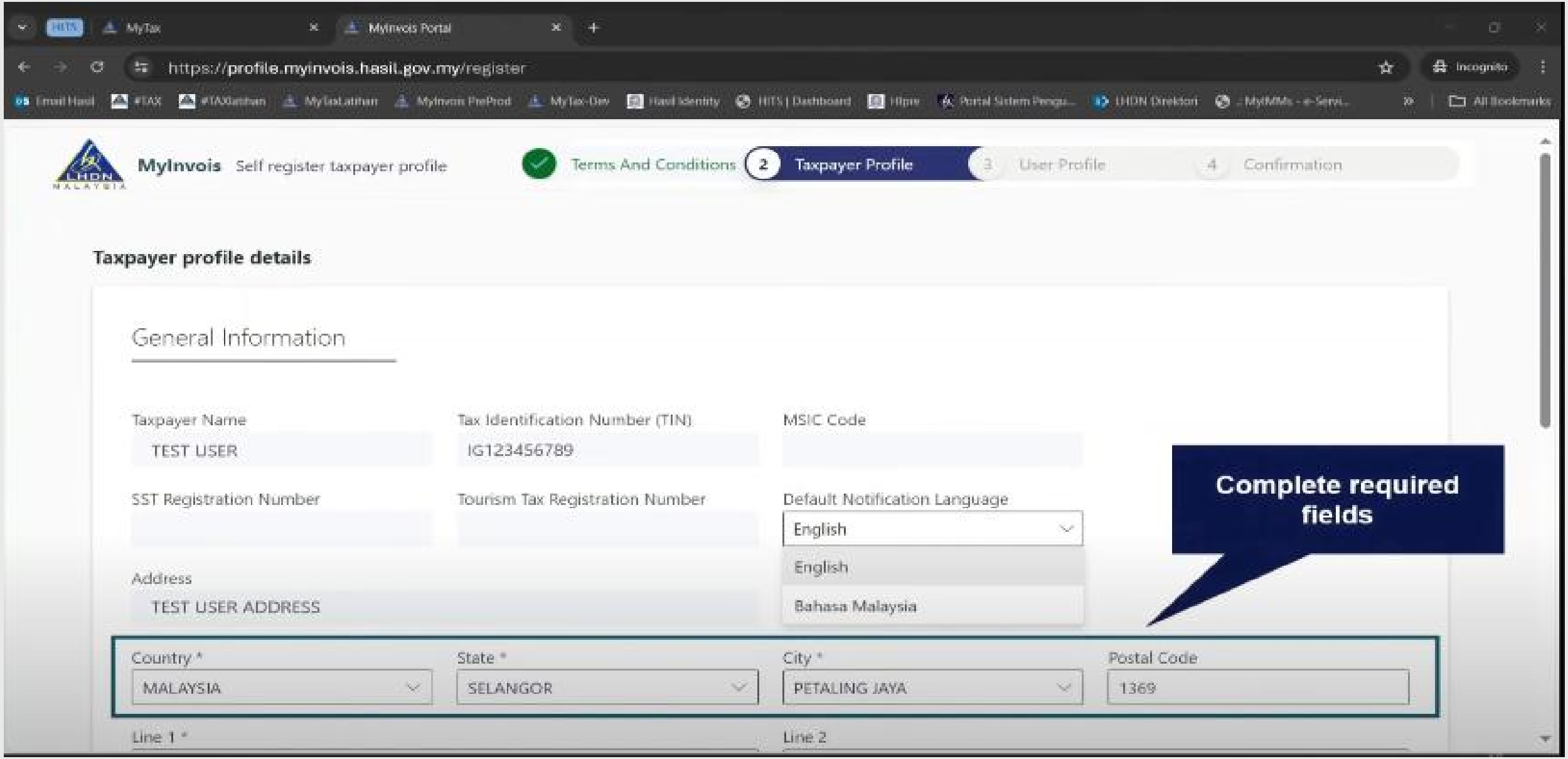


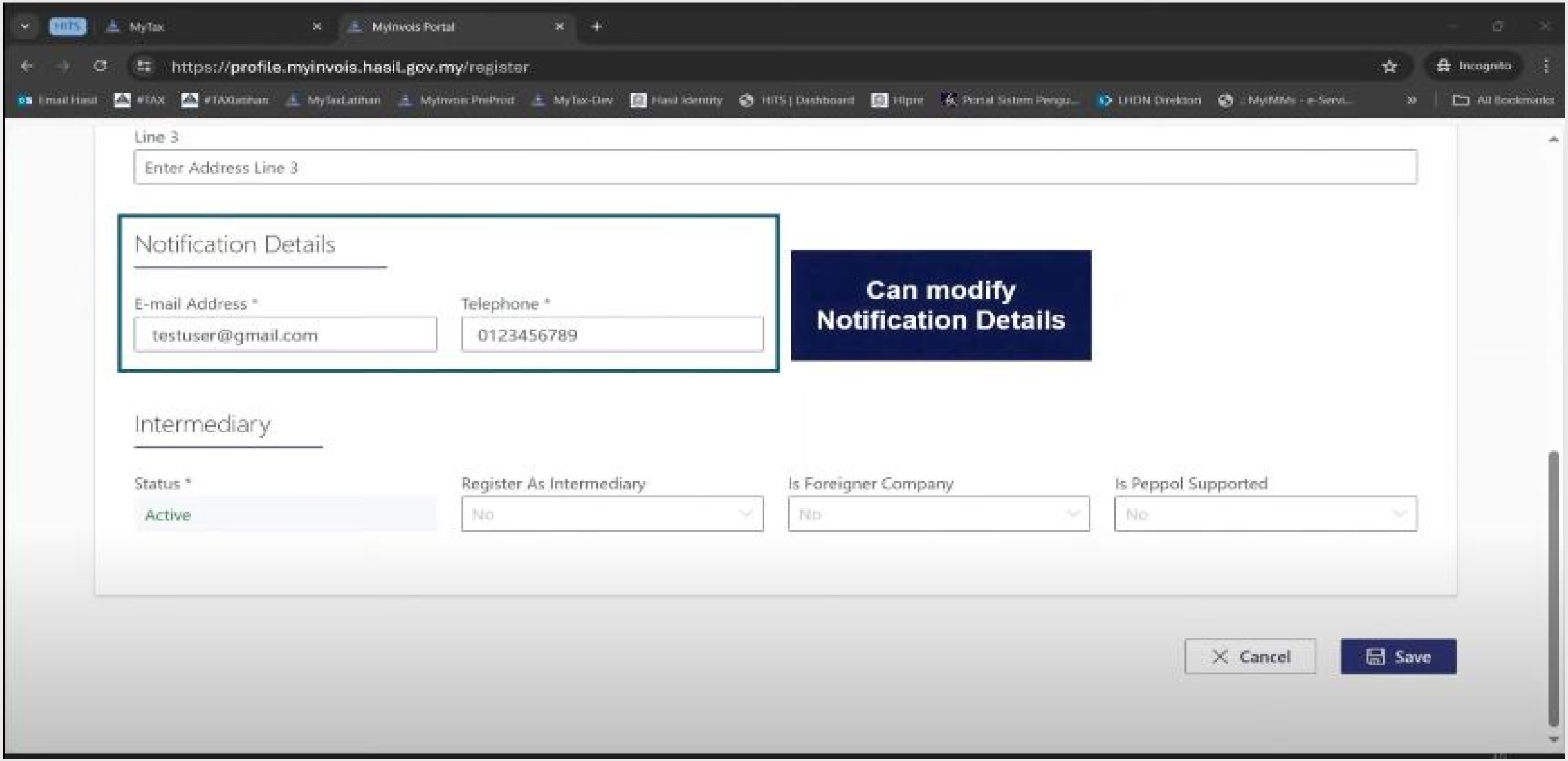

MyTax
Myinvois Portal
https://profile.myinvois.hasil.gov.my/register
Incognito
Terms and conditions for the application of the electronic invoice
Please read these terms and conditions carefully. These terms and conditions, and any other terms, conditions, notices, contained elsewhere on this application, govern your entry and use of this application.
Accepting the Terms
By continuing to use and / or browse this application and / or any services on the application, you hereby acknowledge and agree to abide by these terms and conditions.
The Tax Authority reserves the right to change the terms and conditions from time to time, and accordingly, you must review these terms and conditions periodically, and the Tax Authority does not have to contact you or inform you of any changes that have been made to the terms and conditions and your continued use of the application is considered as agreeing to the terms and conditions applicable at the time of your use of the application.
Privacy Policy
Your privacy is important to us based on the secrecy provision under the Income Tax Act 1967. We will ensure that the data are always secured by complying with Dasar Keselamatan ICT LHDNM and Surat Pekeliling Am: Garis Panduan Pengurusan Maklumat Melalui Perkomputeran Awan (Cloud Computing) Dalam Perkhidmatan Awam. By using this application, you consent to the collection, use, and sharing of your information as described in our Privacy Policy.
Intellectual property rights
This electronic application contains information and materials protected by Law issuing intellectual property rights, including, but not limited to, database rights, from the content and materials included in this application, such as graphics, illustrations, texts, and images, Software, digital downloads, audio and video clips, or any combination thereof or other materials. All materials, information and content mentioned in this section represent the exclusive property of the Tax Authority and are protected by copyright, applicable databases, and other laws.
Use of application services

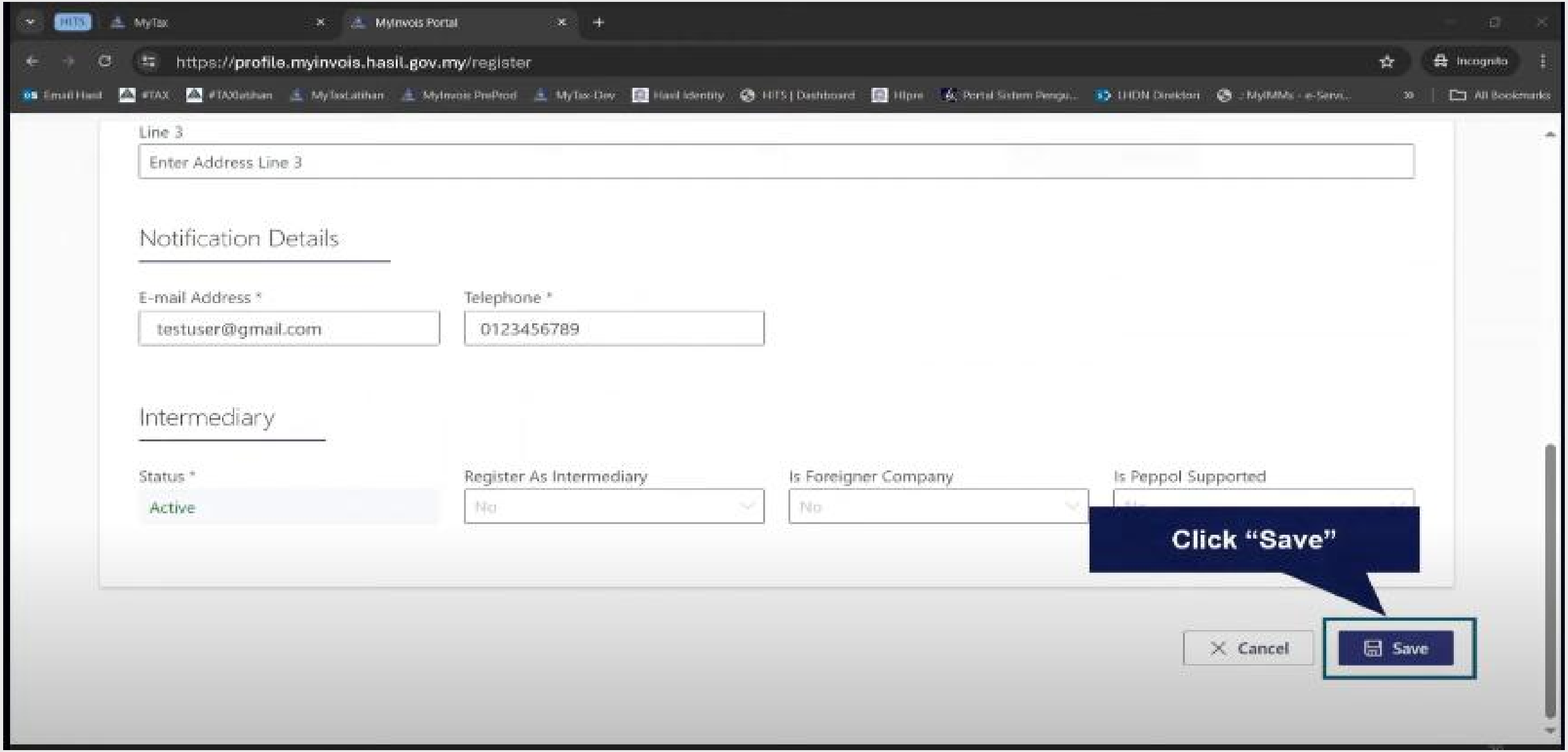

MyTax
Myinvois Portal
https://profile.myinvois.hasil.gov.my/register
Incognito
your mobile device, and you agree to assume responsibility for all activities that occur under your account or password. The Tax Authority reserves the right to refuse service and terminate or suspend the account. Confidentiality of the information: Regarding the obligation to confidentiality of information and data, the provisions of the laws in force in this regard shall be applied, in particular the Penal Code, the Personal Data Protection and the Tax Laws.
Termination
The Tax Authority reserves the right to terminate or suspend your access to the application at any time, without notice, for conduct that the Tax Authority believes violates these Terms and Conditions or is harmful to other users of the application, the Tax Authority, or third parties, or for any other reason.
Governing Law and Jurisdiction
These terms and conditions shall be governed by and construed in accordance with the laws of Malaysia. Any disputes arising from or in connection with these terms and conditions shall be subject to the exclusive jurisdiction of the courts of Malaysia.
Limitation of Liability
To the fullest extent permitted by applicable law, in no event will the Tax Authority be liable for any indirect, incidental, special, consequential or punitive damages, or any loss of profits or revenues, whether incurred directly or indirectly, or any loss of data, use, goodwill, or other intangible losses, resulting from (i) your use or inability to use the application; (ii) any unauthorized access to or use of our servers and/or any personal information stored therein; (iii) any interruption or cessation of transmission to or from the application; (iv) any bugs, viruses, trojan horses, or the like that may be transmitted to or through the application by any third party; or (v) any errors or omissions in any content or for any loss or damage incurred as a result of the use of any content posted, emailed, transmitted, or otherwise made available through the application, whether based on warranty, contract, tort (including negligence), or any other legal theory, and whether or not th
possibility of such damages.
Click "Continue"
Tick checkbox to accept terms and conditions
I accept the terms and conditions
Cancel
Continue →

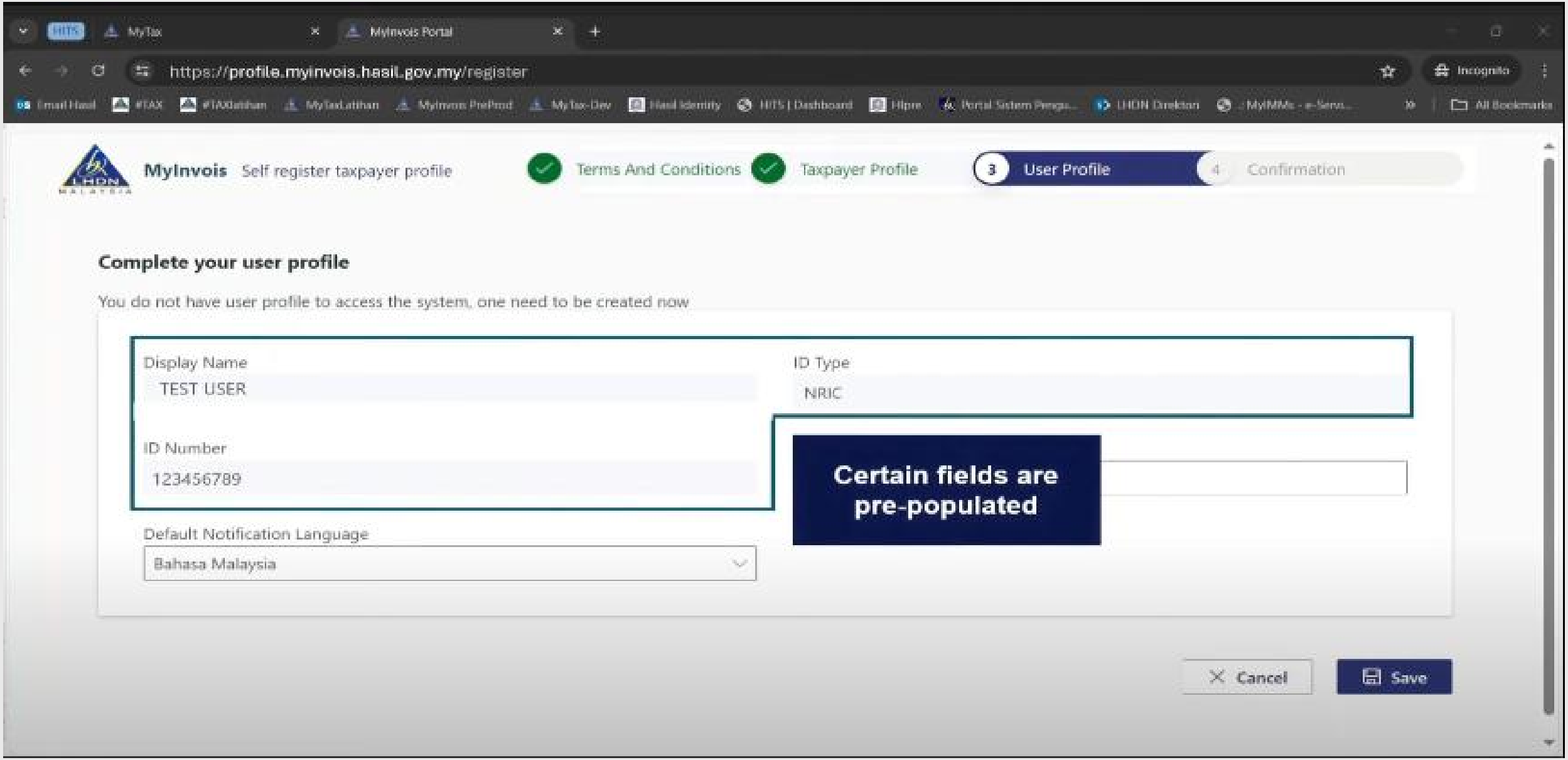

https://profile.myinvois.hasil.gov.my/register
MyInvois Self register taxpayer profile
Terms And Conditions
2 Taxpayer Profile
3 User Profile
4 Confirmation
Taxpayer profile details
General Information
Taxpayer Name
TEST USER
Tax Identification Number (TIN)
IG123456789
MSIC Code
SST Registration Number
Tourism Tax Registration Number
Default Notification Language
Bahasa Malaysia
Address
TEST USER ADDRESS
Country *
MALAYSIA
State *
SELANGOR
City *
PETALING JAYA
Postal Code
1369
Line 1 *
Line 2
Certain fields are pre-populated

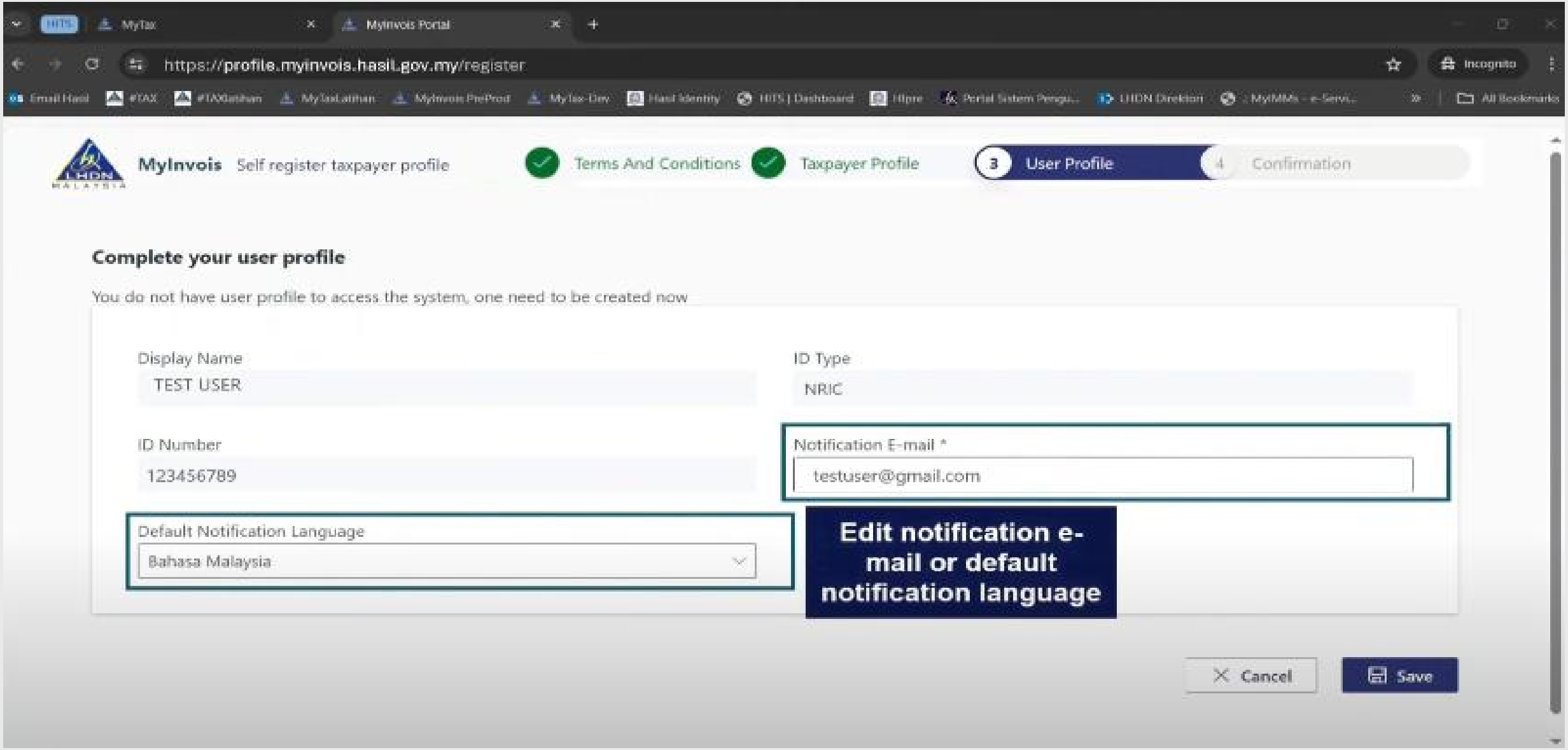

MyTax
MyInvois Portal
https://profile.myinvois.hasil.gov.my/register
Incognito
MyInvois Self register taxpayer profile
Terms And Conditions
2 Taxpayer Profile
3 User Profile
4 Confirmation
Taxpayer profile details
General Information
Taxpayer Name
TEST USER
Tax Identification Number (TIN)
IG123456789
MSIC Code
SST Registration Number
Tourism Tax Registration Number
Default Notification Language
English
English
Bahasa Malaysia
Click dropdown to change default notification language
Address
TEST USER ADDRESS
Country *
MALAYSIA
State *
SELANGOR
City *
PETALING JAYA
Postal Code
1369
Line 1 *
Line 2

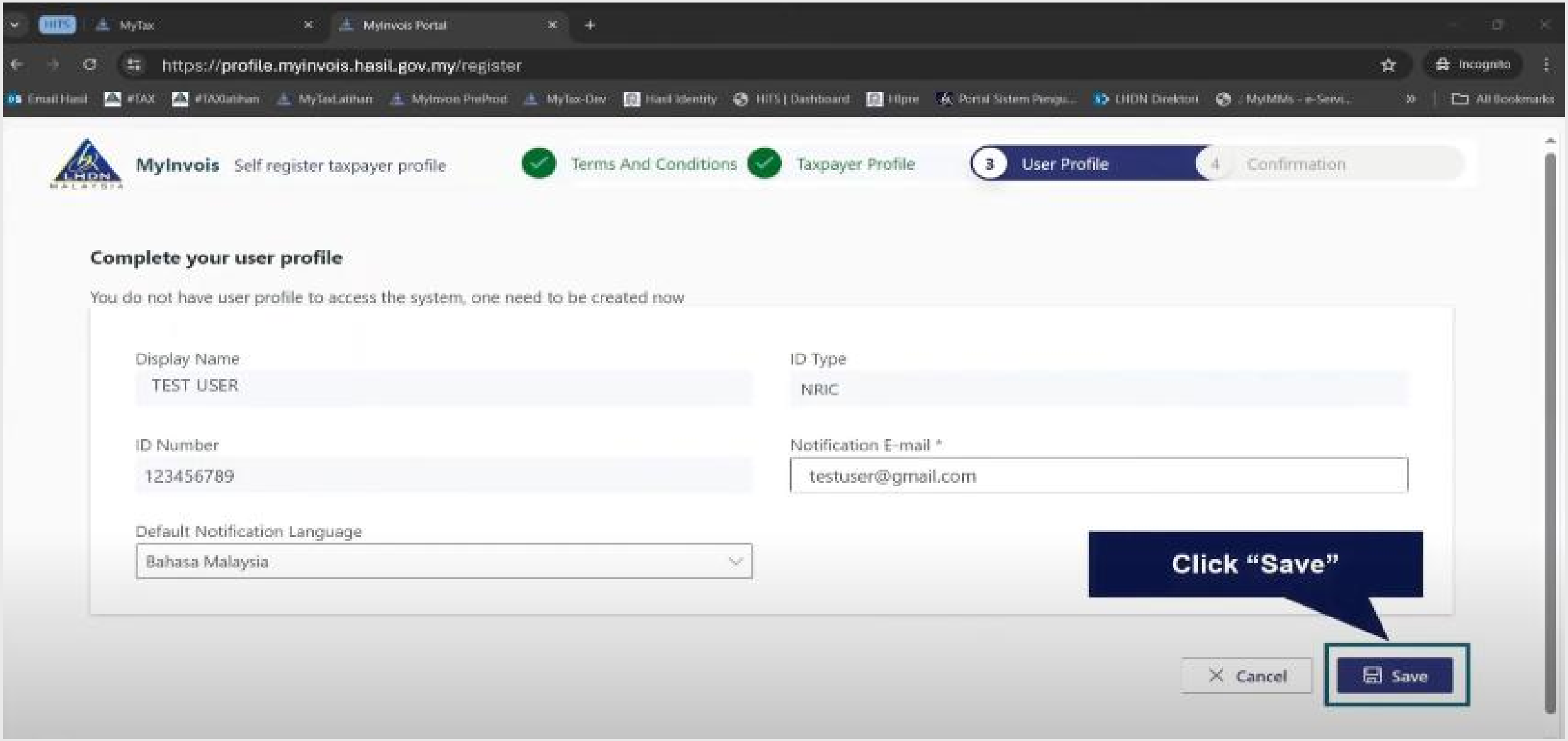

MyTax
MyInvois Portal
https://profile.myinvois.hasil.gov.my/register
MyInvois Self register taxpayer profile
Terms And Conditions
2 Taxpayer Profile
3 User Profile
4 Confirmation
Taxpayer profile details
General Information
Taxpayer Name
TEST USER
Tax Identification Number (TIN)
IG123456789
MSIC Code
SST Registration Number
Tourism Tax Registration Number
Default Notification Language
English
English
Bahasa Malaysia
Address
TEST USER ADDRESS
Complete required fields
Country *
MALAYSIA
State *
SELANGOR
City *
PETALING JAYA
Postal Code
1369
Line 1 *
Line 2

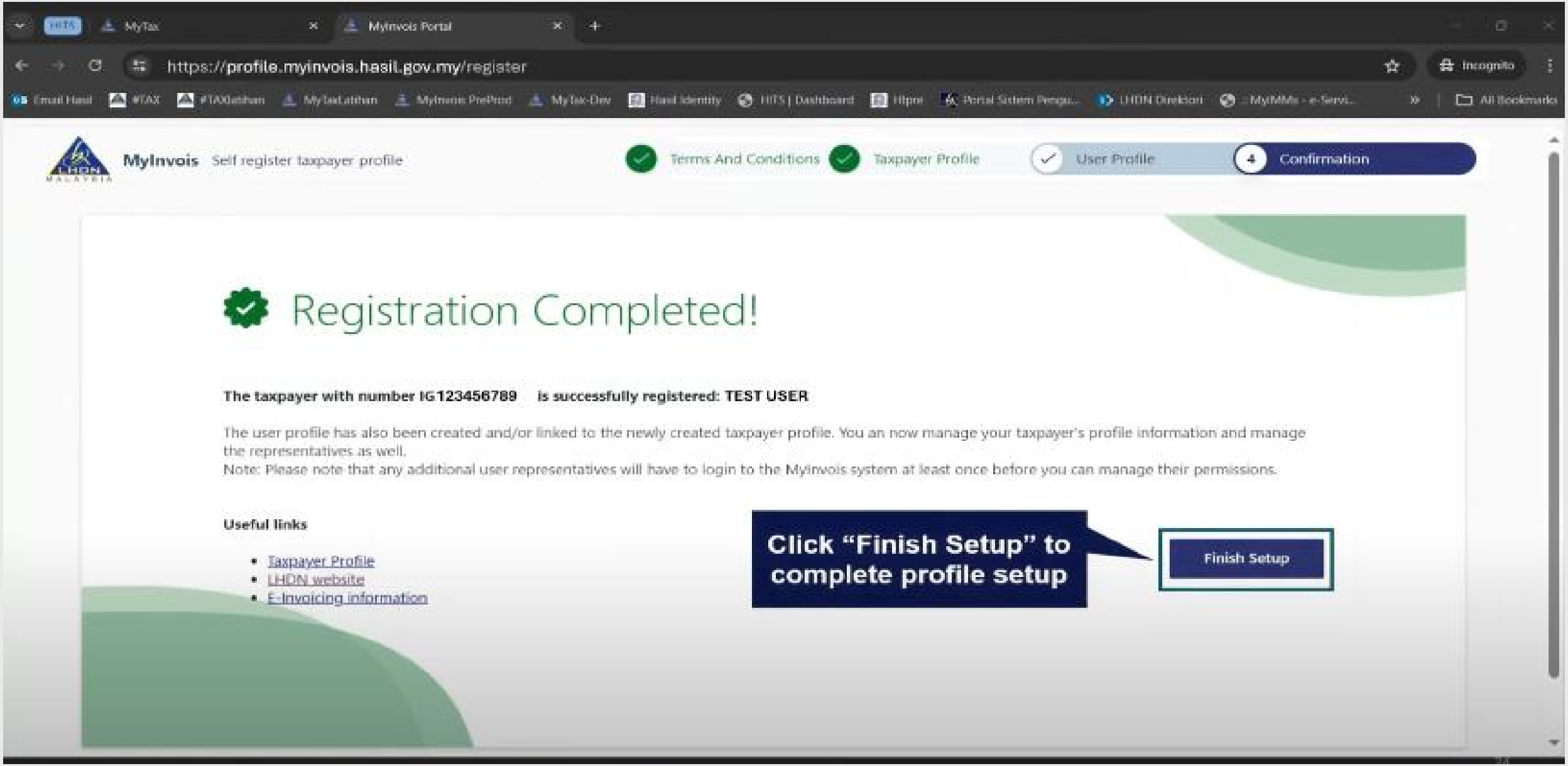

MyTax
MyInvois Portal
https://profile.myinvois.hasil.gov.my/register
Incognito
Line 3
Enter Address Line 3
Notification Details
E-mail Address *
testuser@gmail.com
Telephone *
0123456789
Can modify Notification Details
Intermediary
Status *
Active
Register As Intermediary
No
Is Foreigner Company
No
Is Peppol Supported
No
Cancel
Save


MyTax
Myinvois Portal
https://profile.myinvois.hasil.gov.my/register
Incognito
Line 3
Enter Address Line 3
Notification Details
E-mail Address *
testuser@gmail.com
Telephone *
0123456789
Intermediary
Status *
Active
Register As Intermediary
No
Is Foreigner Company
No
Is Peppol Supported
Click "Save"
Cancel
Save


MyTax
Myinvois Portal
https://profile.myinvois.hasil.gov.my/register
Incognito
MyInvois Self register taxpayer profile
Terms And Conditions
Taxpayer Profile
3 User Profile
4 Confirmation
Complete your user profile
You do not have user profile to access the system, one need to be created now
Display Name
TEST USER
ID Type
NRIC
ID Number
123456789
Certain fields are pre-populated
Default Notification Language
Bahasa Malaysia
Cancel
Save


MyTax
MyInvois Portal
https://profile.myinvois.hasil.gov.my/register
Incognito
MyInvois Self register taxpayer profile
Terms And Conditions
Taxpayer Profile
3 User Profile
4 Confirmation
Complete your user profile
You do not have user profile to access the system, one need to be created now
Display Name
TEST USER
ID Type
NRIC
ID Number
123456789
Notification E-mail *
testuser@gmail.com
Default Notification Language
Bahasa Malaysia
Edit notification e-mail or default notification language
Cancel
Save

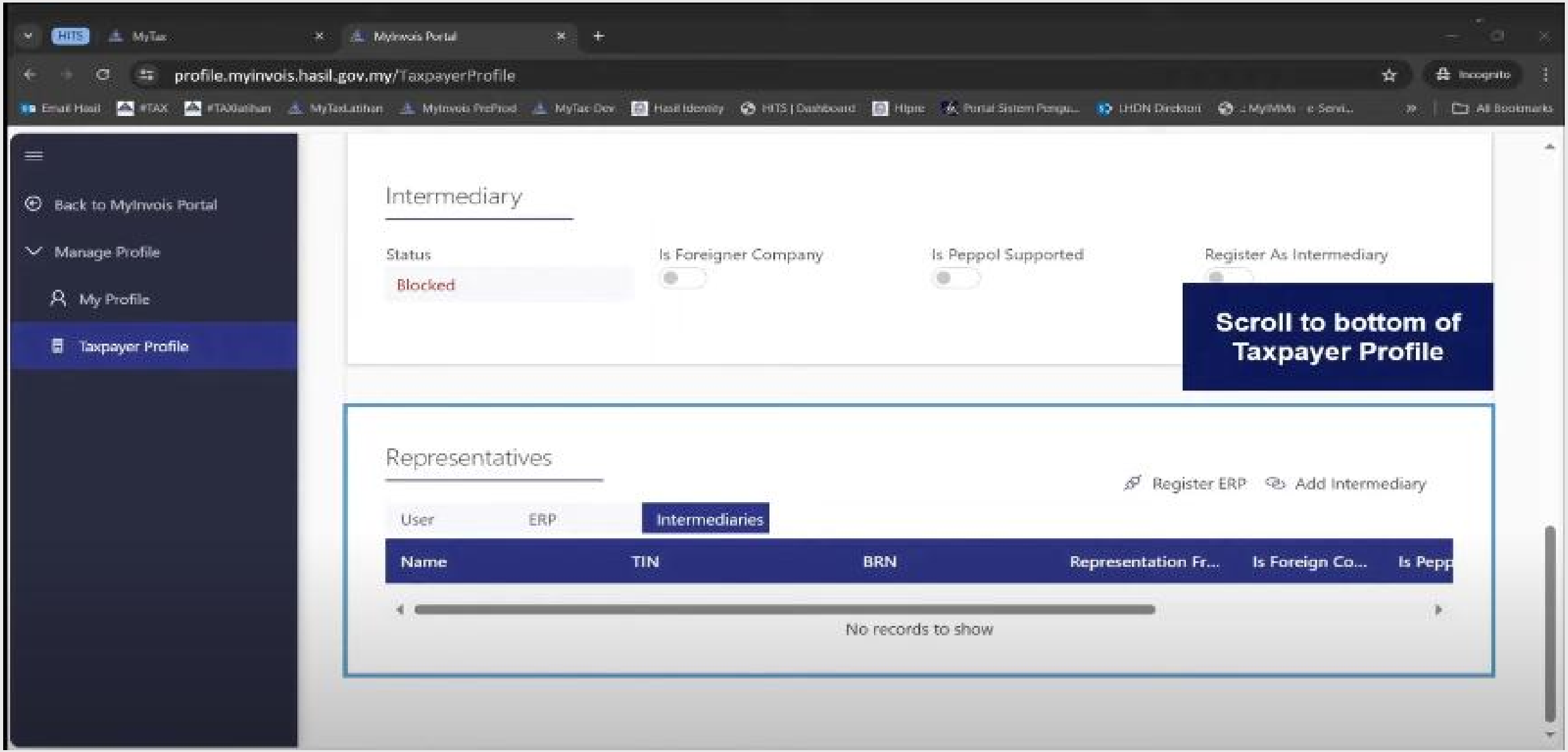

MyTax
MyInvois Portal
https://profile.myinvois.hasil.gov.my/register
Incognito
MyInvois Self register taxpayer profile
Terms And Conditions
Taxpayer Profile
3 User Profile
4 Confirmation
Complete your user profile
You do not have user profile to access the system, one need to be created now
Display Name
TEST USER
ID Type
NRIC
ID Number
123456789
Notification E-mail *
testuser@gmail.com
Default Notification Language
Bahasa Malaysia
Click "Save"
Cancel
Save

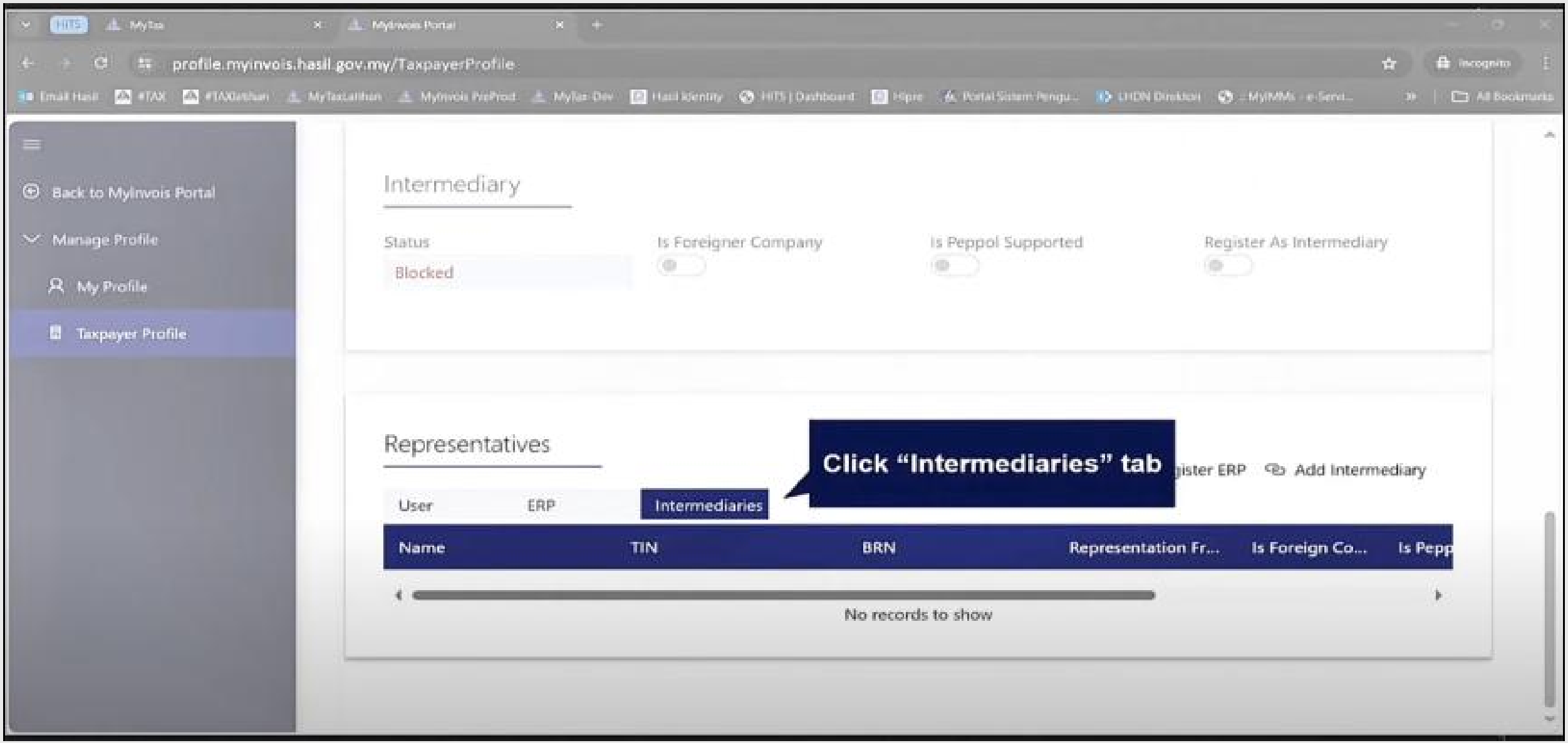

MyTax
MyInvois Portal
https://profile.myinvois.hasil.gov.my/register
Incognito
MyInvois Self register taxpayer profile
Terms And Conditions
Taxpayer Profile
User Profile
4
Confirmation
Registration Completed!
The taxpayer with number IG123456789 is successfully registered: TEST USER
The user profile has also been created and/or linked to the newly created taxpayer profile. You an now manage your taxpayer's profile information and manage the representatives as well.
Note: Please note that any additional user representatives will have to login to the MyInvois system at least once before you can manage their permissions.
Useful links
Taxpayer Profile
LHDN website
E-Invoicing information
Click "Finish Setup" to complete profile setup
Finish Setup

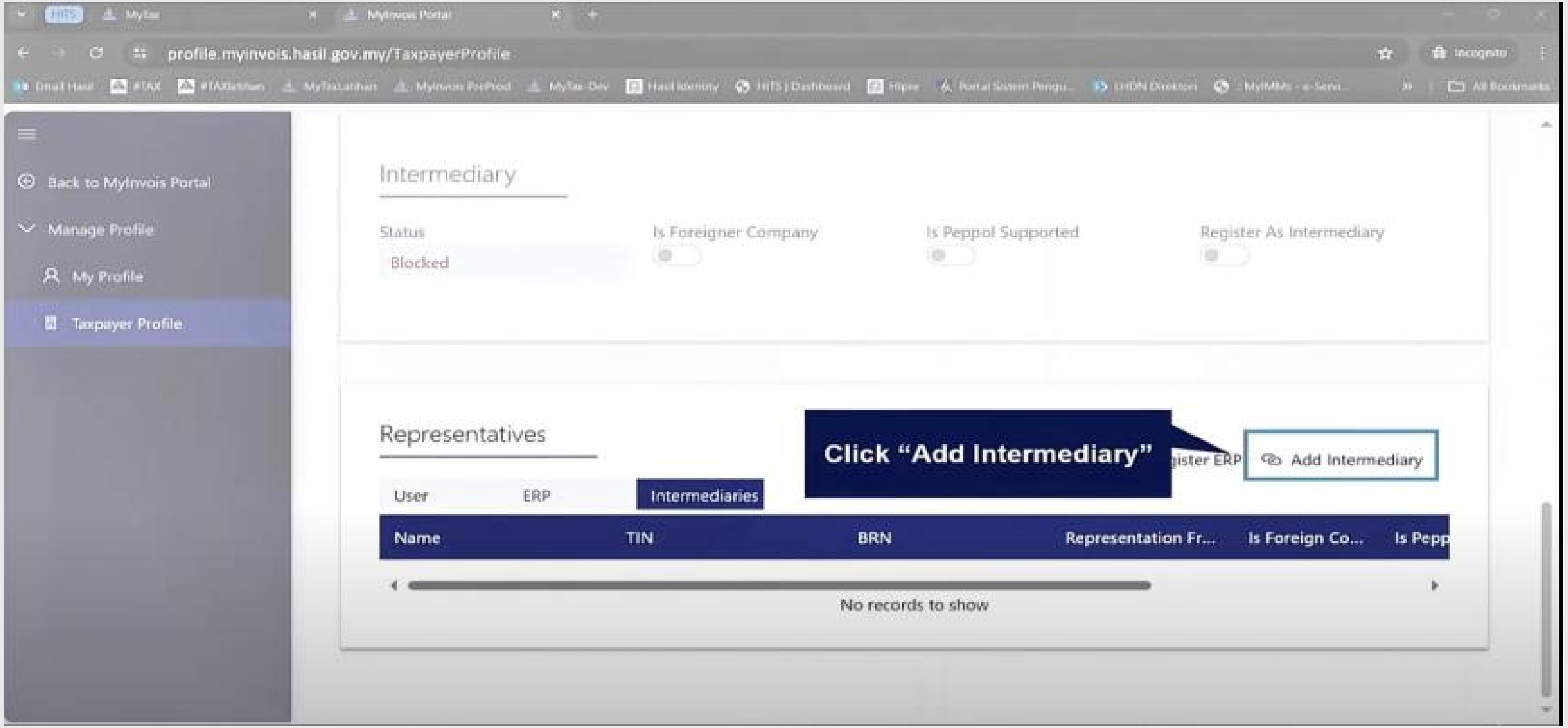
PART 05

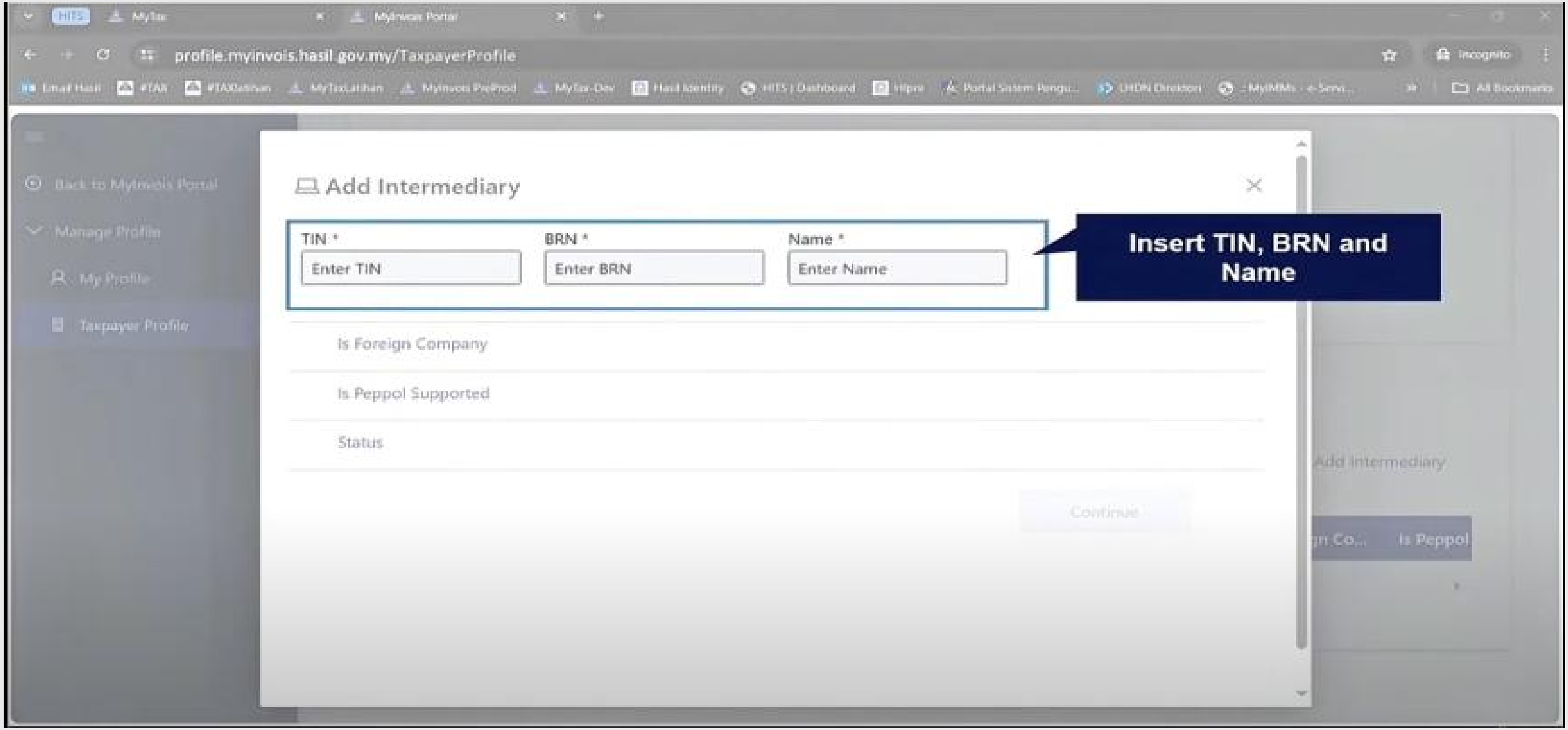
Intermediary Management

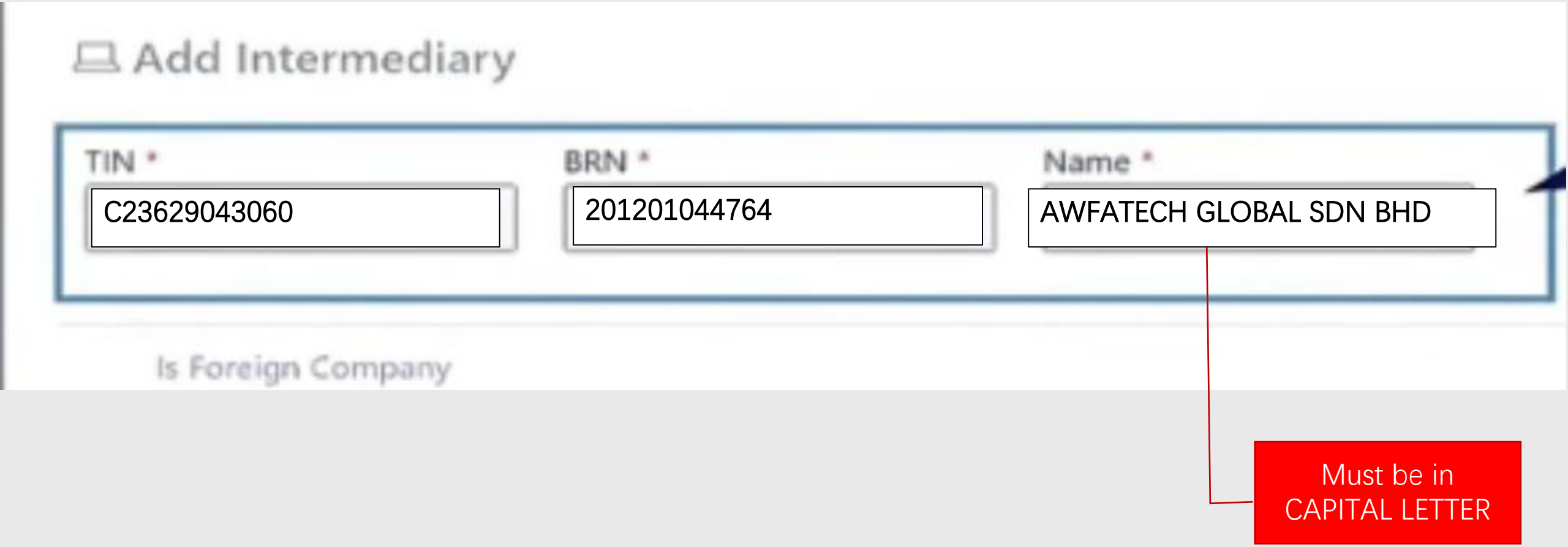
Third party service provider that can use all functionalities, based on the permissions granted, on behalf of company, only if director has appointed them

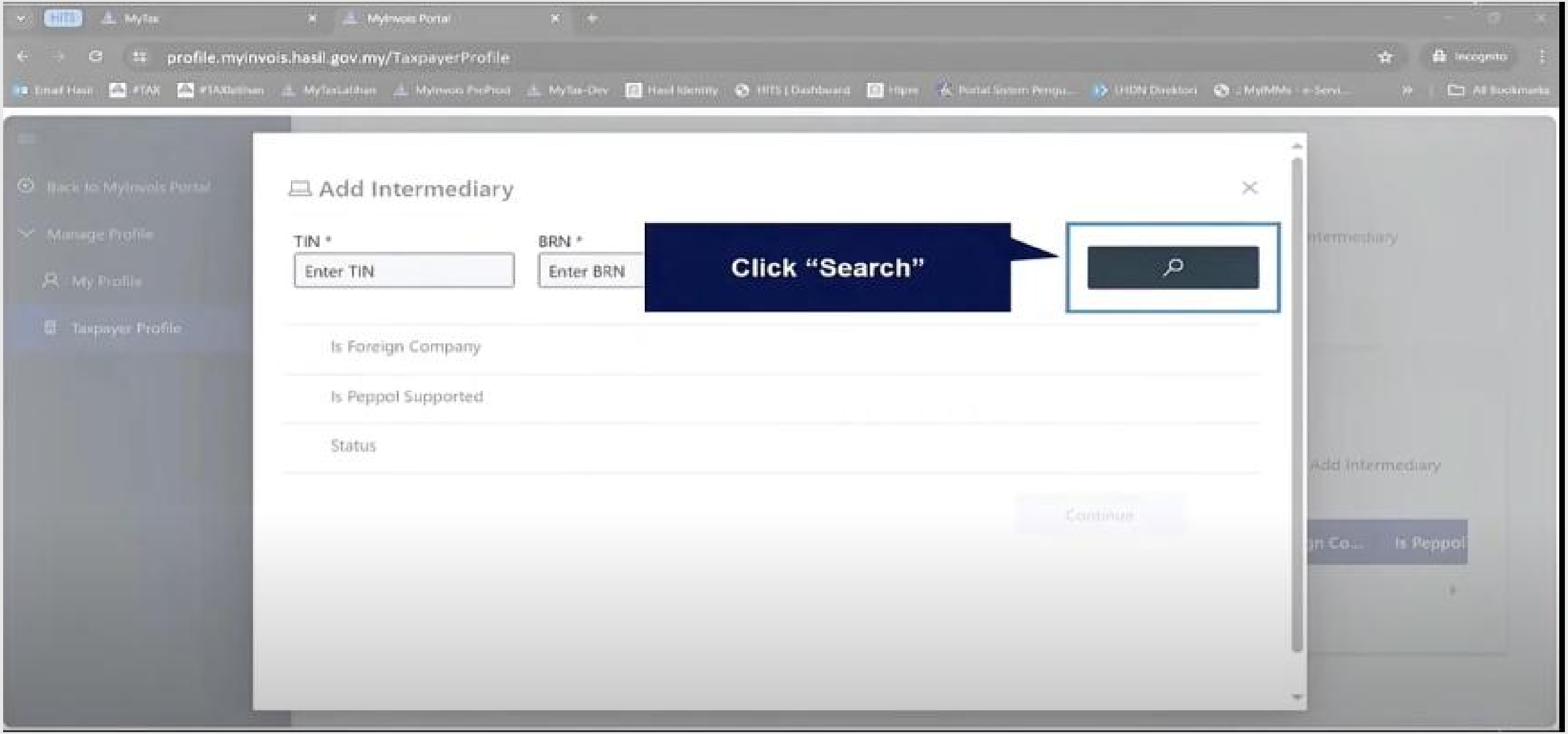

profile.myinvois.hasil.gov.my/TaxpayerProfile
Back to MyInvois Portal
Manage Profile
My Profile
Taxpayer Profile
Intermediary
Status
Blocked
Is Foreigner Company
Is Peppol Supported
Register As Intermediary
Scroll to bottom of Taxpayer Profile
Representatives
Register ERP
Add Intermediary
User
ERP
Intermediaries
Name
TIN
BRN
Representation Fr...
Is Foreign Co...
Is Pepp
No records to show

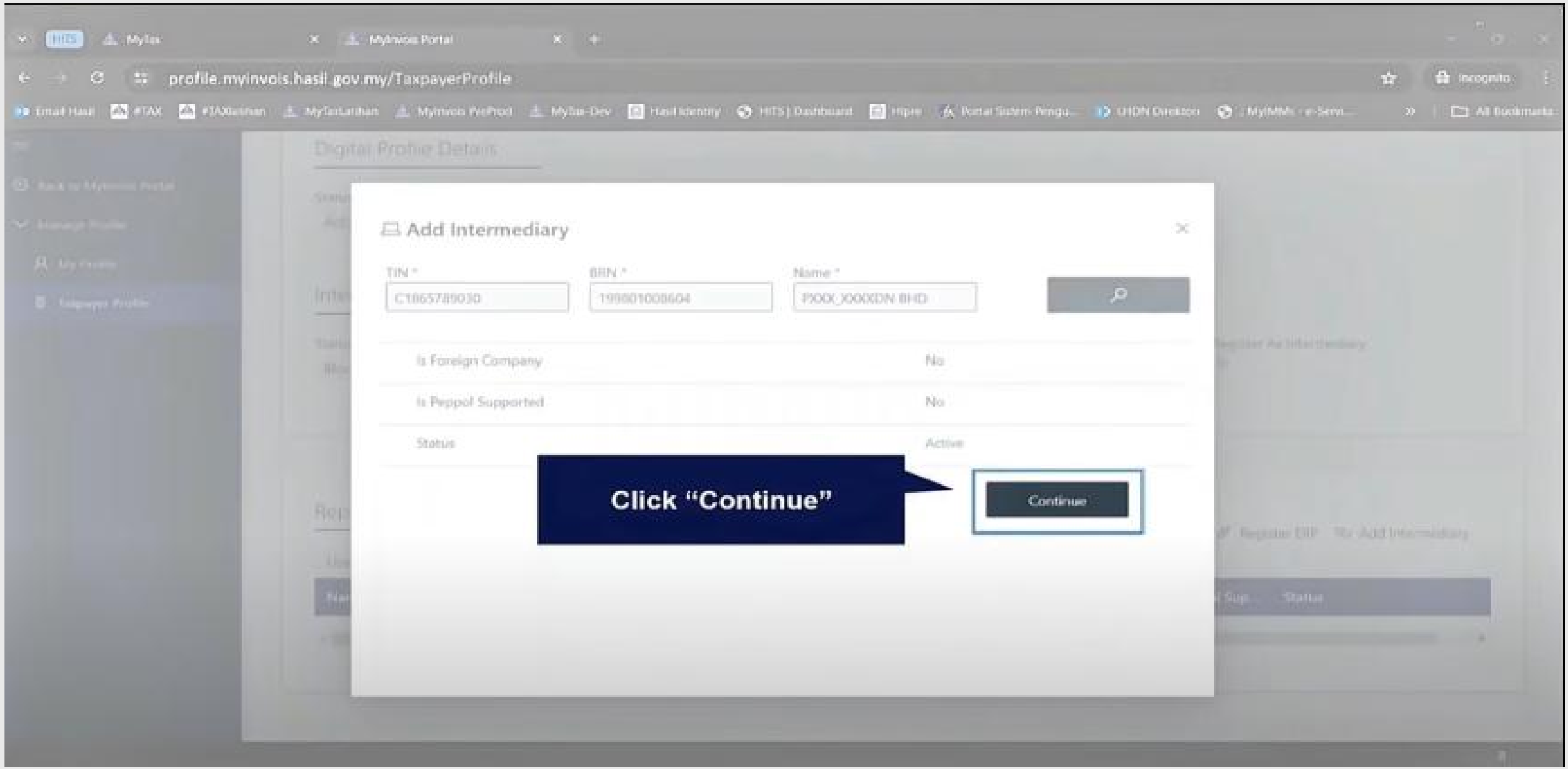

profile.myinvois.hasil.gov.my/TaxpayerProfile
Back to MyInvois Portal
Manage Profile
My Profile
Taxpayer Profile
Intermediary
Status
Blocked
Is Foreigner Company
Is Peppol Supported
Register As Intermediary
Representatives
Click “Intermediaries” tab
Add Intermediary
User
ERP
Intermediaries
Name
TIN
BRN
Representation Fr...
Is Foreign Co...
No records to show

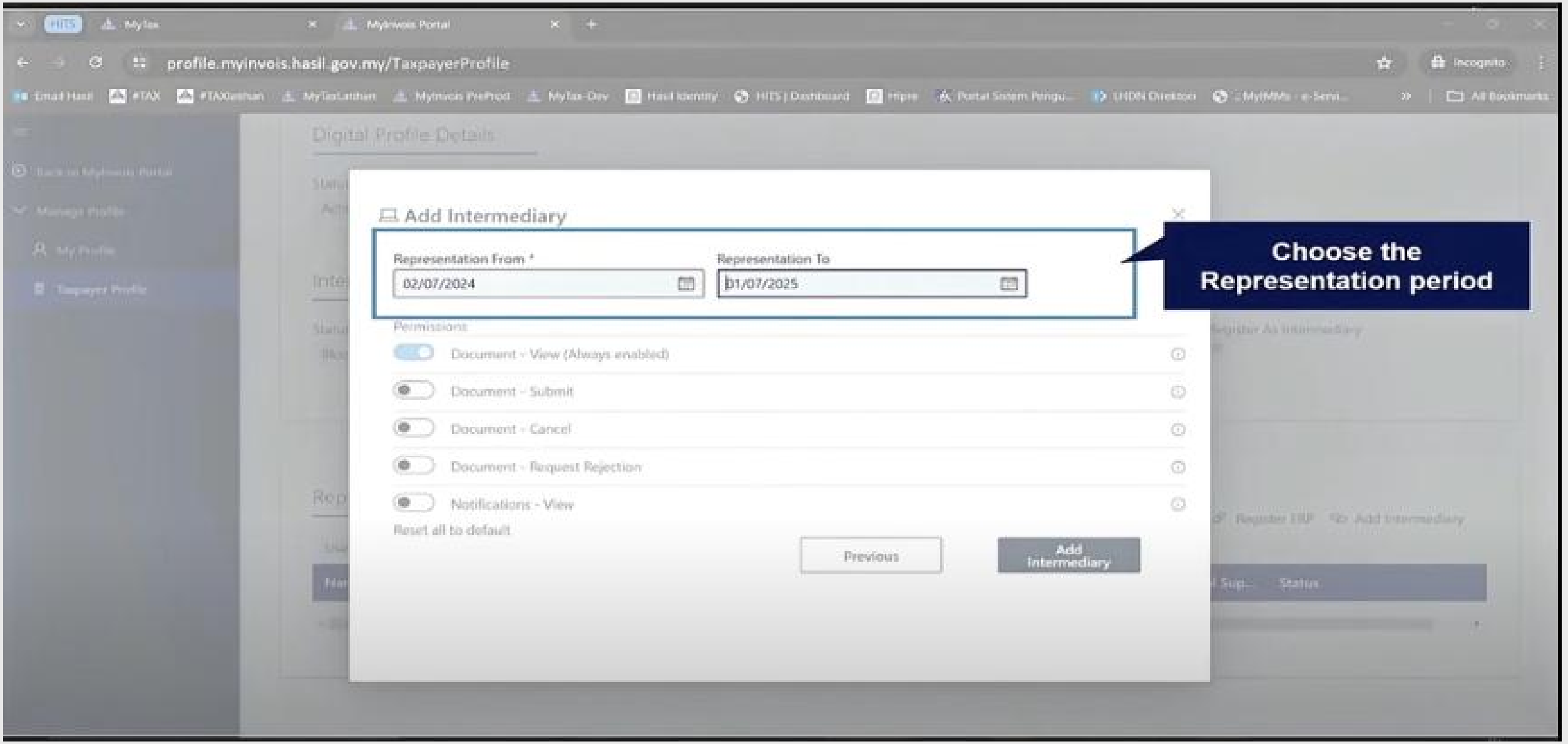

profile.myinvois.hasil.gov.my/TaxpayerProfile
Back to MyInvois Portal
Manage Profile
My Profile
Taxpayer Profile
Intermediary
Status
Blocked
Is Foreigner Company
Is Peppol Supported
Register As Intermediary
Representatives
Click "Add Intermediary"
Add Intermediary
User
ERP
Intermediaries
Name
TIN
BRN
Representation Fr...
Is Foreign Co...
No records to show

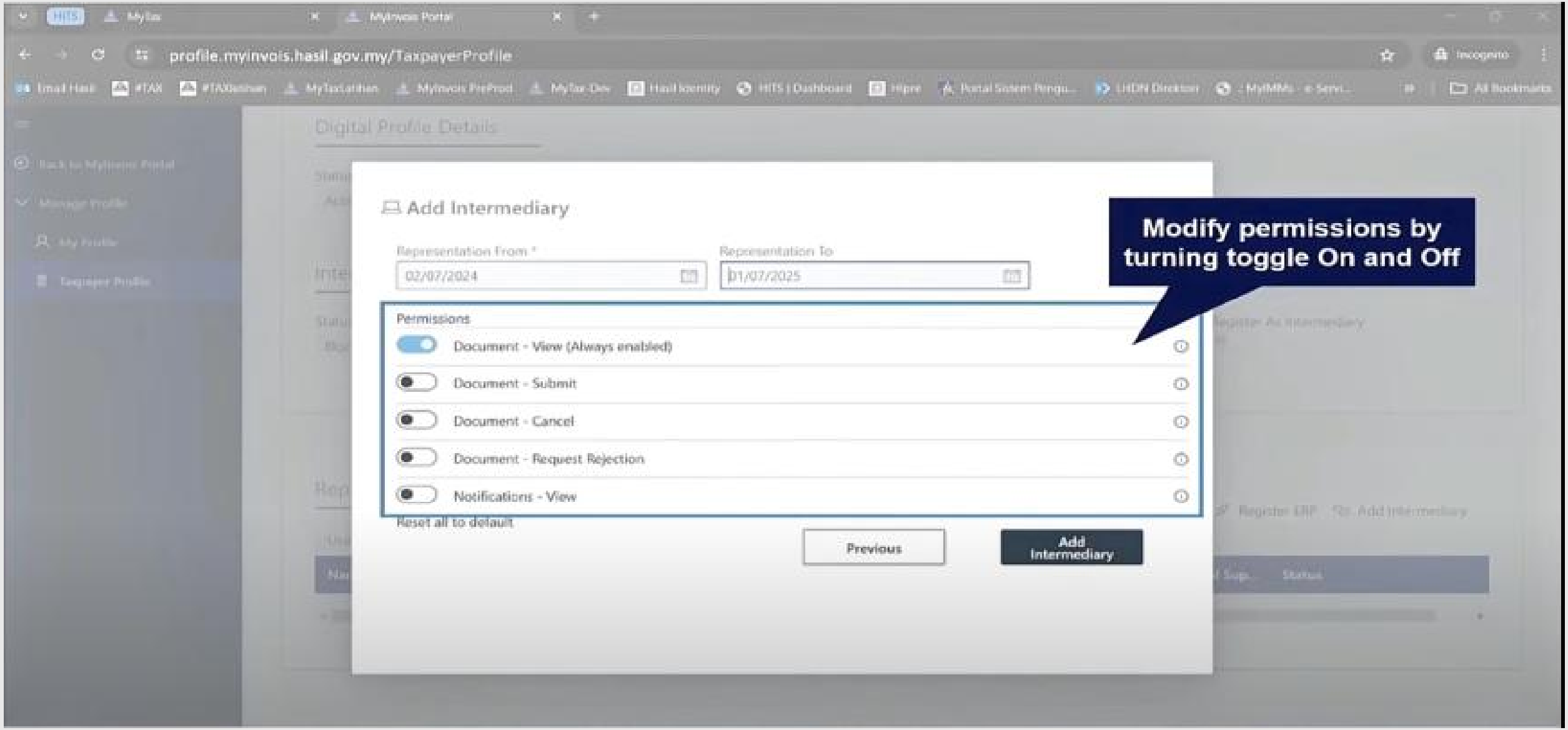

profile.myinvois.hasil.gov.my/TaxpayerProfile
Back to MyInvois Portal
Manage Profile
My Profile
Taxpayer Profile
Add Intermediary
TIN *
Enter TIN
BRN *
Enter BRN
Name *
Enter Name
Insert TIN, BRN and Name
Is Foreign Company
Is Peppol Supported
Status
Continue

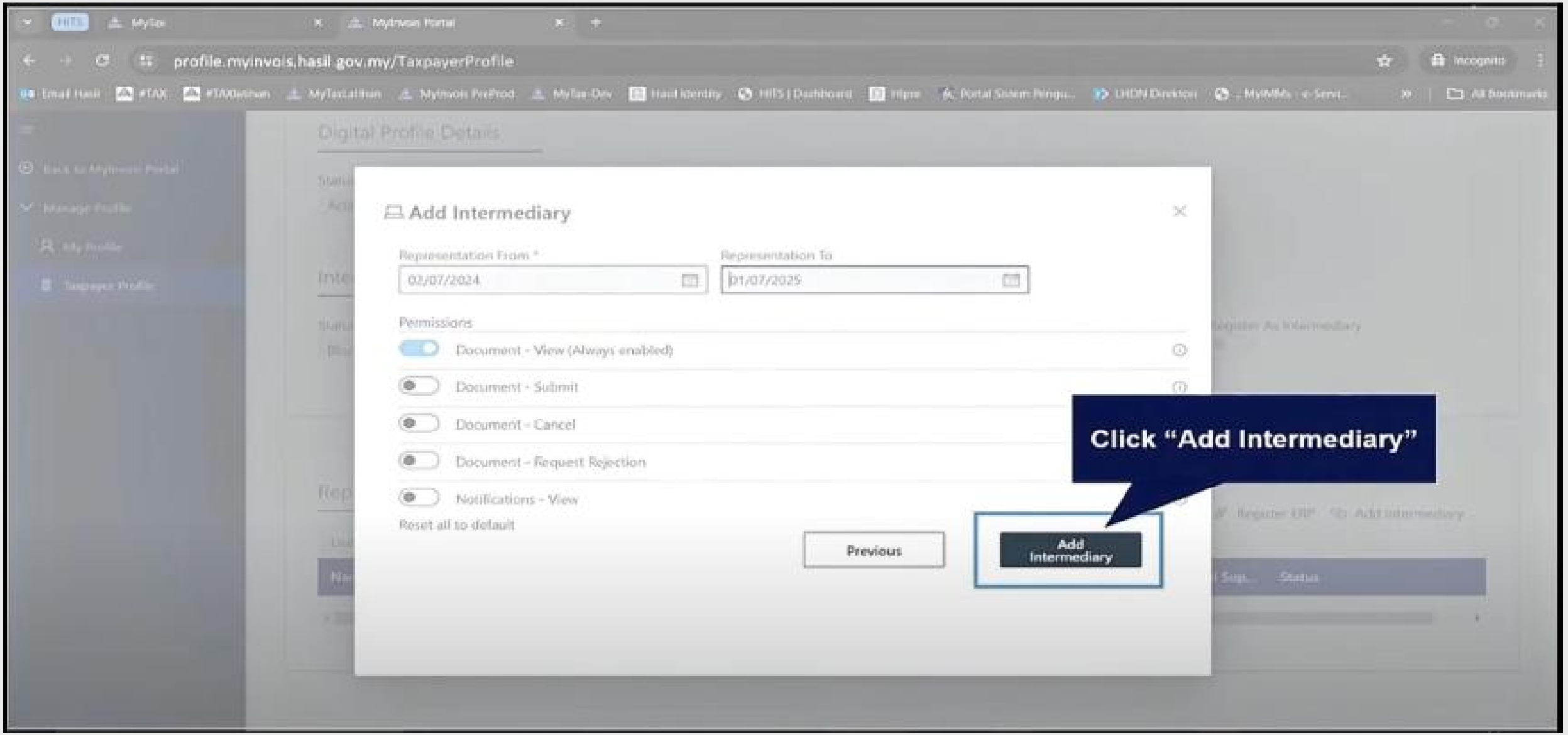

Add Intermediary
TIN *
C23629043060
BRN *
201201044764
Name *
AWFATECH GLOBAL SDN BHD
Is Foreign Company
Must be in
CAPITAL LETTER

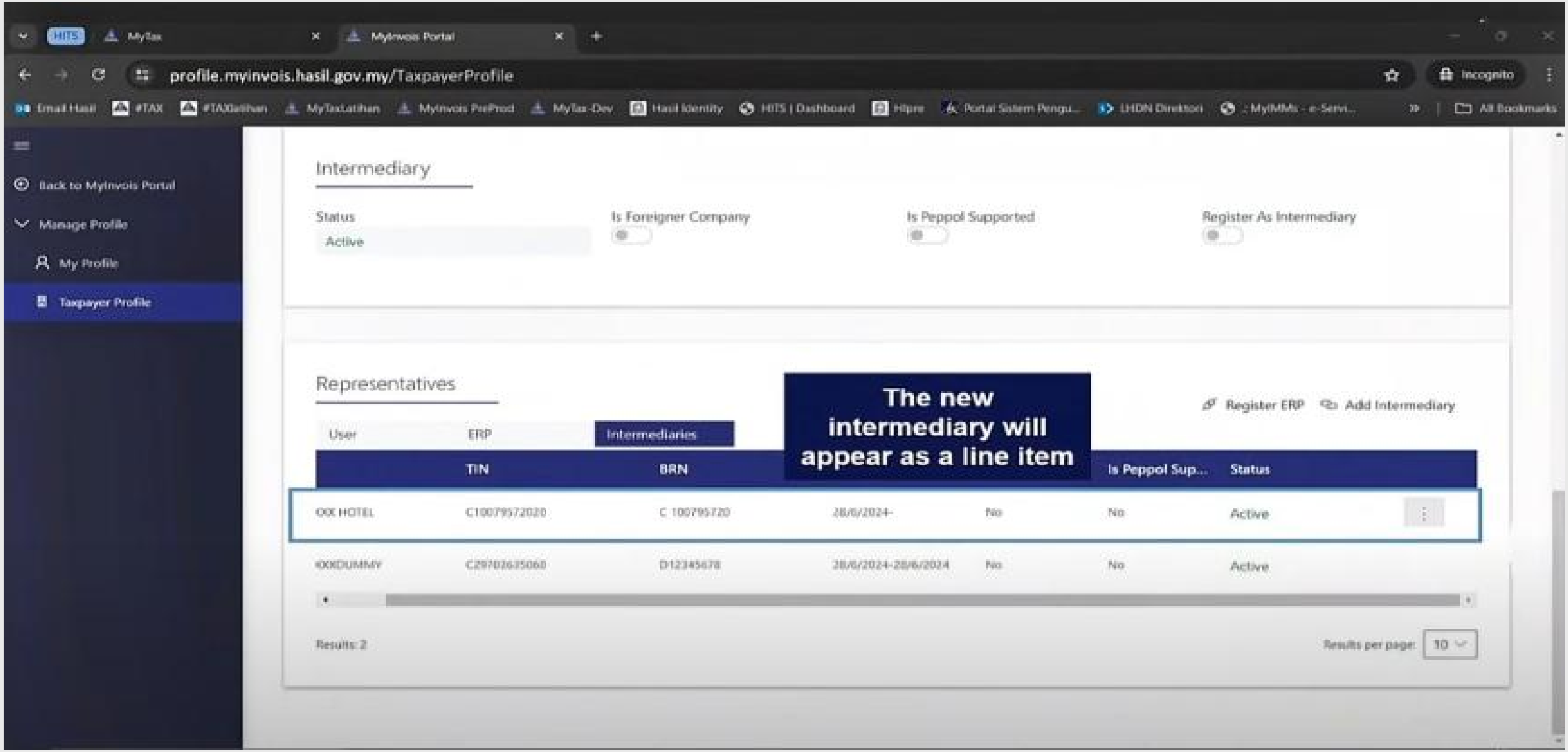

profile.myinvois.hasil.gov.my/TaxpayerProfile
Back to MyInvois Portal
Manage Profile
My Profile
Taxpayer Profile
Add Intermediary
TIN *
Enter TIN
BRN *
Enter BRN
Click “Search”
Is Foreign Company
Is Peppol Supported
Status
Continue

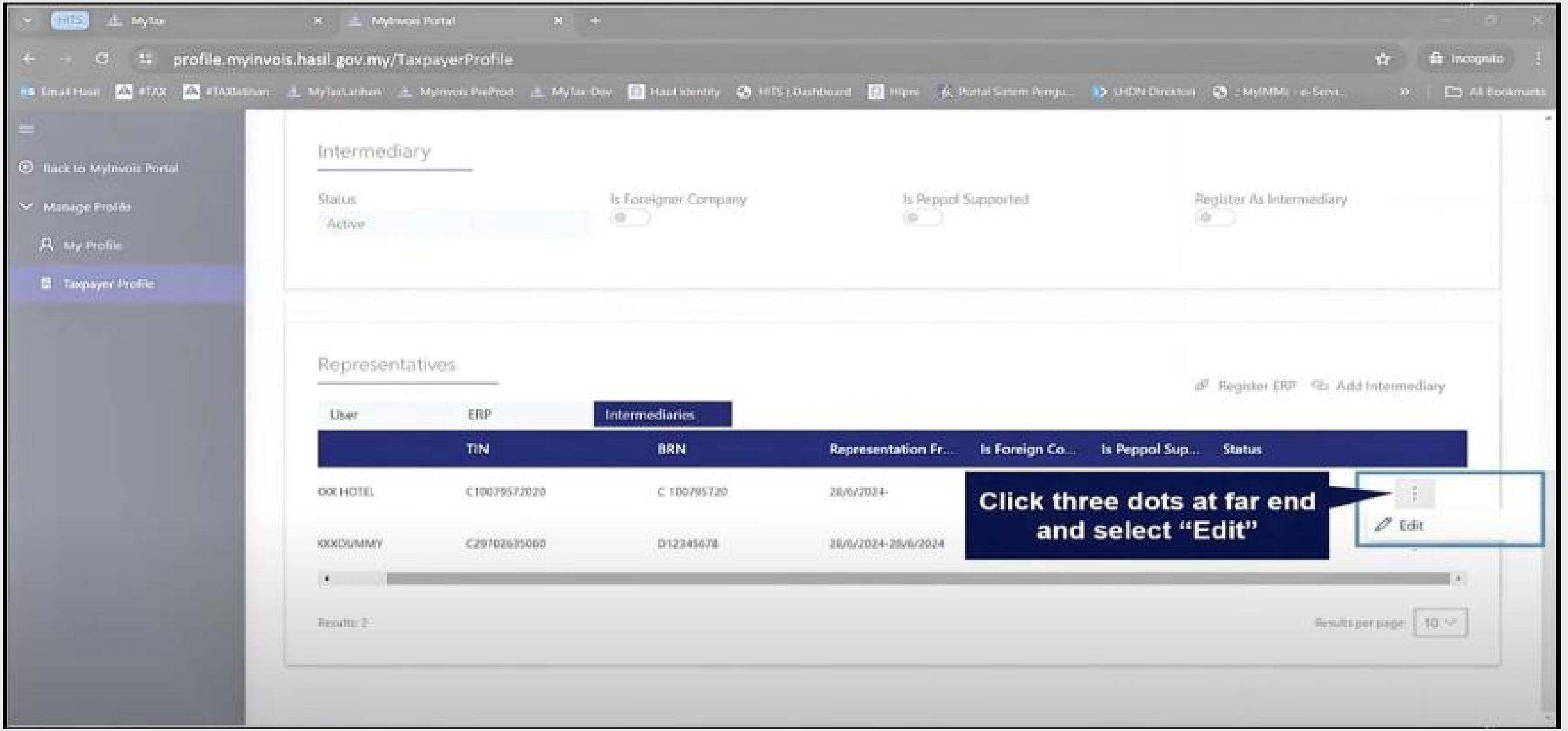

profile.myinvois.hasil.gov.my/TaxpayerProfile
Add Intermediary
TIN *
C1665789030
BRN *
199801008604
Name *
PXXX JXXXXDN BHD
Is Foreign Company
No
Is Peppol Supported
No
Status
Active
Click “Continue”
Continue

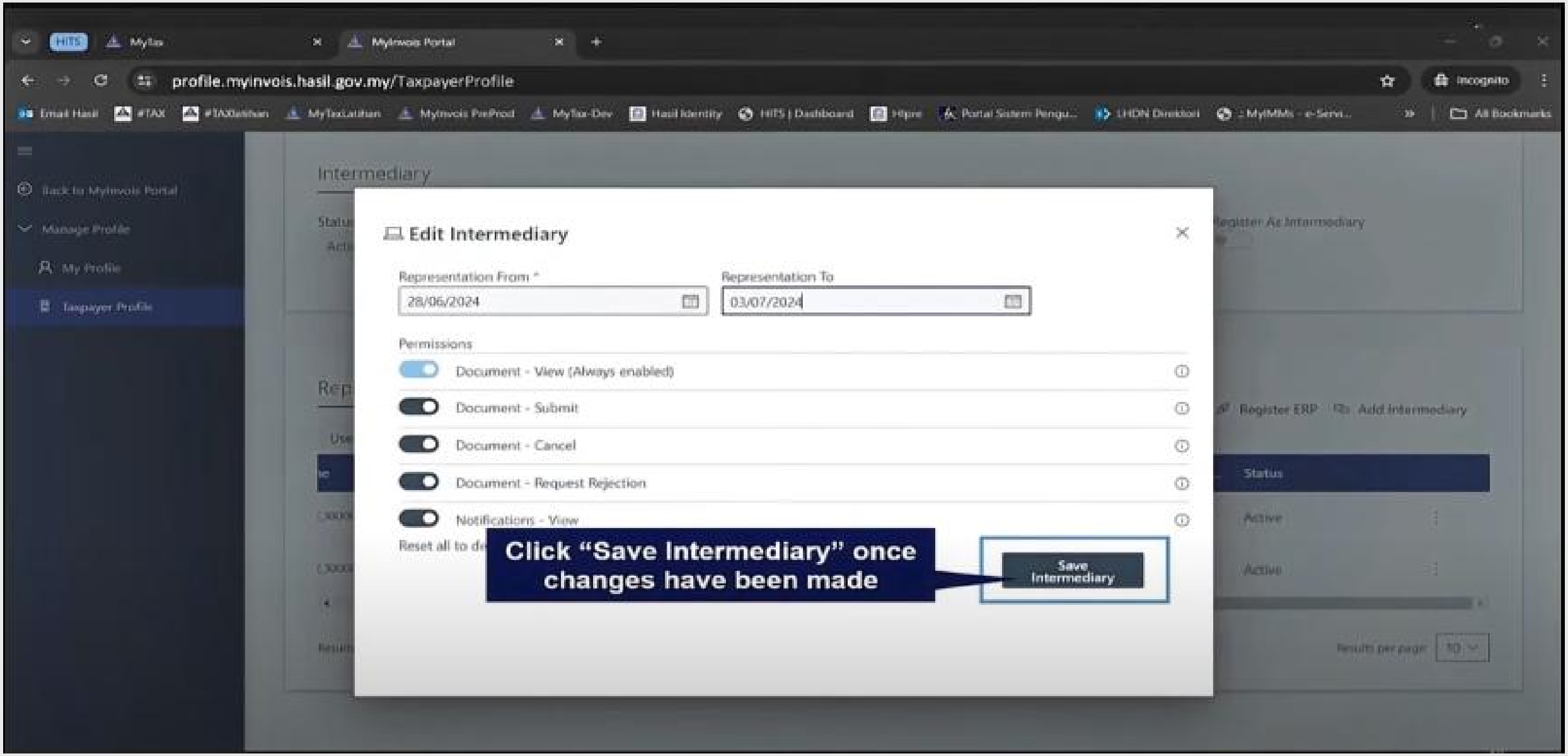

profile.myinvois.hasil.gov.my/TaxpayerProfile
Digital Profile Details
Add Intermediary
Representation From *
02/07/2024
Representation To
01/07/2025
Choose the Representation period
Permissions
Document - View (Always enabled)
Document - Submit
Document - Cancel
Document - Request Rejection
Notifications - View
Reset all to default
Previous
Add Intermediary


profile.myinvois.hasil.gov.my/TaxpayerProfile
Digital Profile Details
Add Intermediary
Representation From *
02/07/2024
Representation To
01/07/2025
Permissions
Document - View (Always enabled)
Document - Submit
Document - Cancel
Document - Request Rejection
Notifications - View
Reset all to default
Previous
Add Intermediary
Modify permissions by turning toggle On and Off


profile.myinvois.hasil.gov.my/TaxpayerProfile
Digital Profile Details
Add Intermediary
Representation From *
02/07/2024
Representation To
31/07/2025
Permissions
Document - View (Always enabled)
Document - Submit
Document - Cancel
Document - Request Rejection
Notifications - View
Reset all to default
Previous
Add Intermediary
Click "Add Intermediary"


profile.myinvois.hasil.gov.my/TaxpayerProfile
Back to MyInvois Portal
Manage Profile
My Profile
Taxpayer Profile
Intermediary
Status
Active
Is Foreigner Company
Is Peppol Supported
Register As Intermediary
Representatives
The new intermediary will appear as a line item
Register ERP
Add Intermediary
User
ERP
Intermediaries
TIN
BRN
Is Peppol Sup...
Status
XXX HOTEL
C10079572020
C 10079572O
28/6/2024-
No
No
Active
XXXDUMMY
C29703635060
D12345678
28/6/2024-28/6/2024
No
No
Active
Results: 2
Results per page:
10

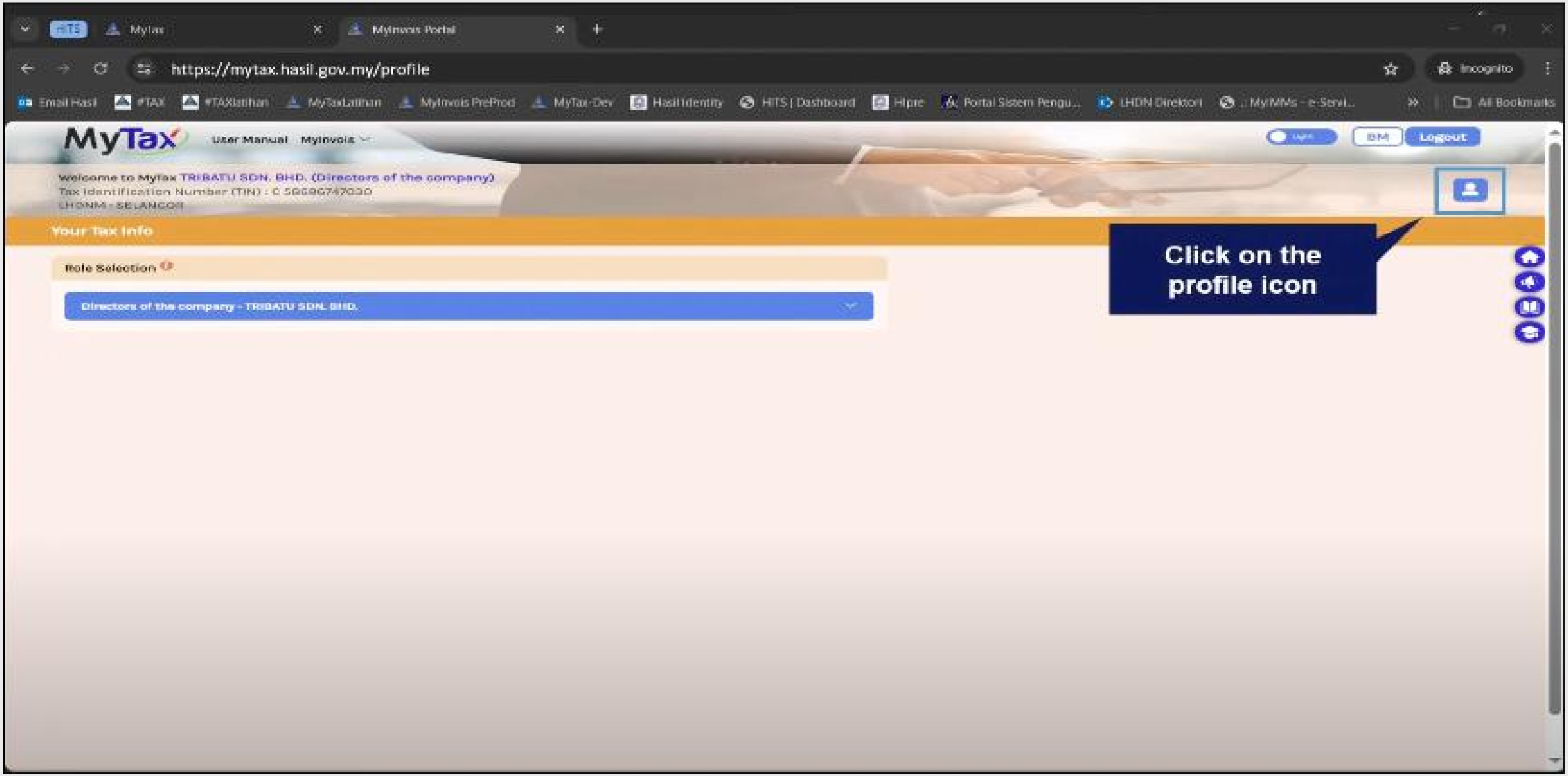

profile.myinvois.hasil.gov.my/TaxpayerProfile
Back to MyInvois Portal
Manage Profile
My Profile
Taxpayer Profile
Intermediary
Status
Active
Is Foreigner Company
Is Peppol Supported
Register As Intermediary
Representatives
Register ERP
Add Intermediary
User
ERP
Intermediaries
TIN
BRN
Representation Fr...
Is Foreign Co...
Is Peppol Sup...
Status
OOI HOTEL
C10079572020
C 10079572O
28/6/2024-
KKKDUMMY
C29702635060
D12345678
28/6/2024-28/6/2024
Click three dots at far end and select "Edit"
Edit
Results: 2
Results per page:
10

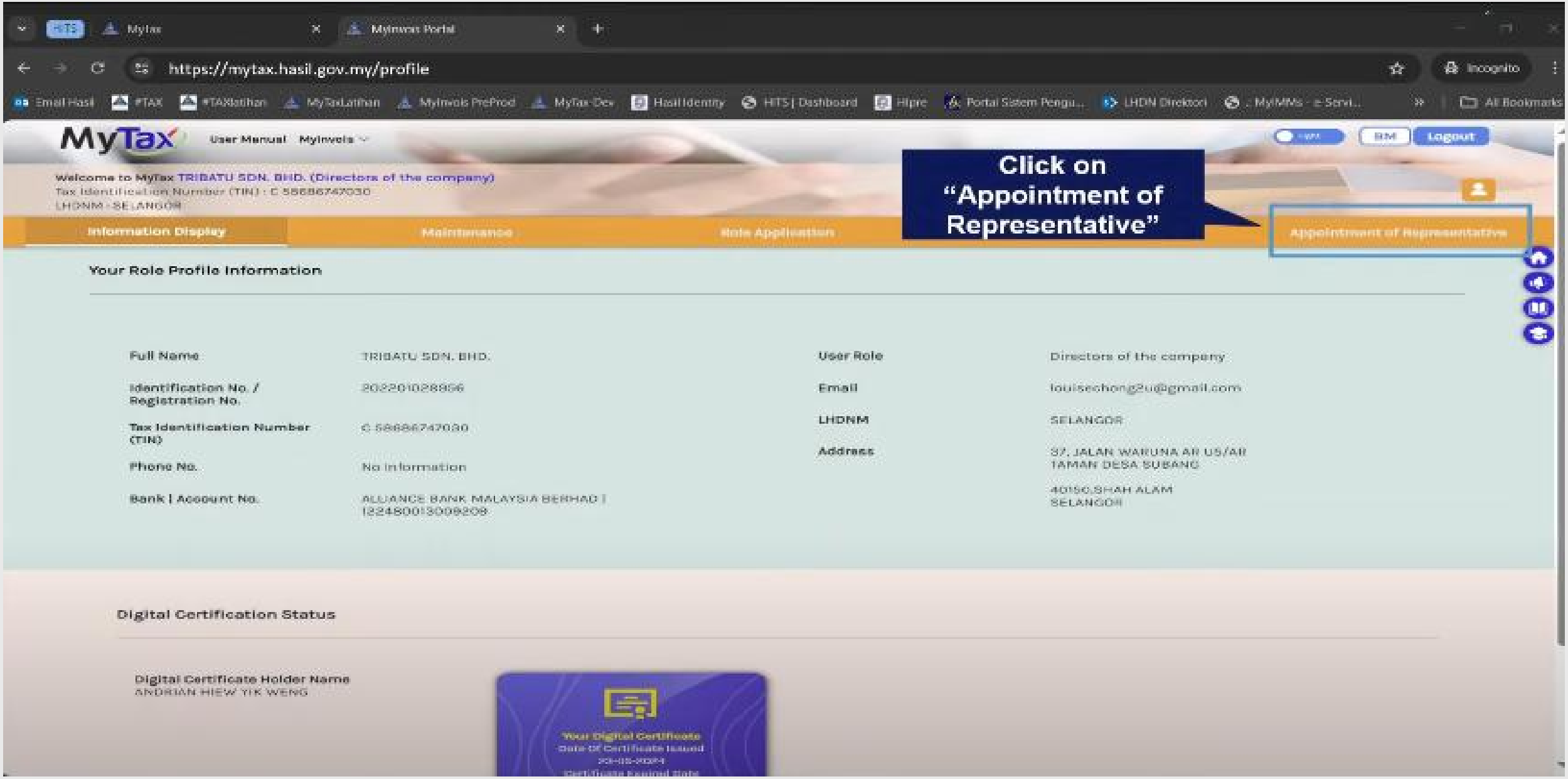

profile.myinvois.hasil.gov.my/TaxpayerProfile
Back to MyInvois Portal
Manage Profile
My Profile
Taxpayer Profile
Intermediary
Edit Intermediary
Representation From *
28/06/2024
Representation To
03/07/2024
Permissions
Document - View (Always enabled)
Document - Submit
Document - Cancel
Document - Request Rejection
Notifications - View
Reset all to de
Click "Save Intermediary" once changes have been made
Save Intermediary
Register As Intermediary
Register ERP
Add Intermediary
Status
Active
Active
Results per page
50

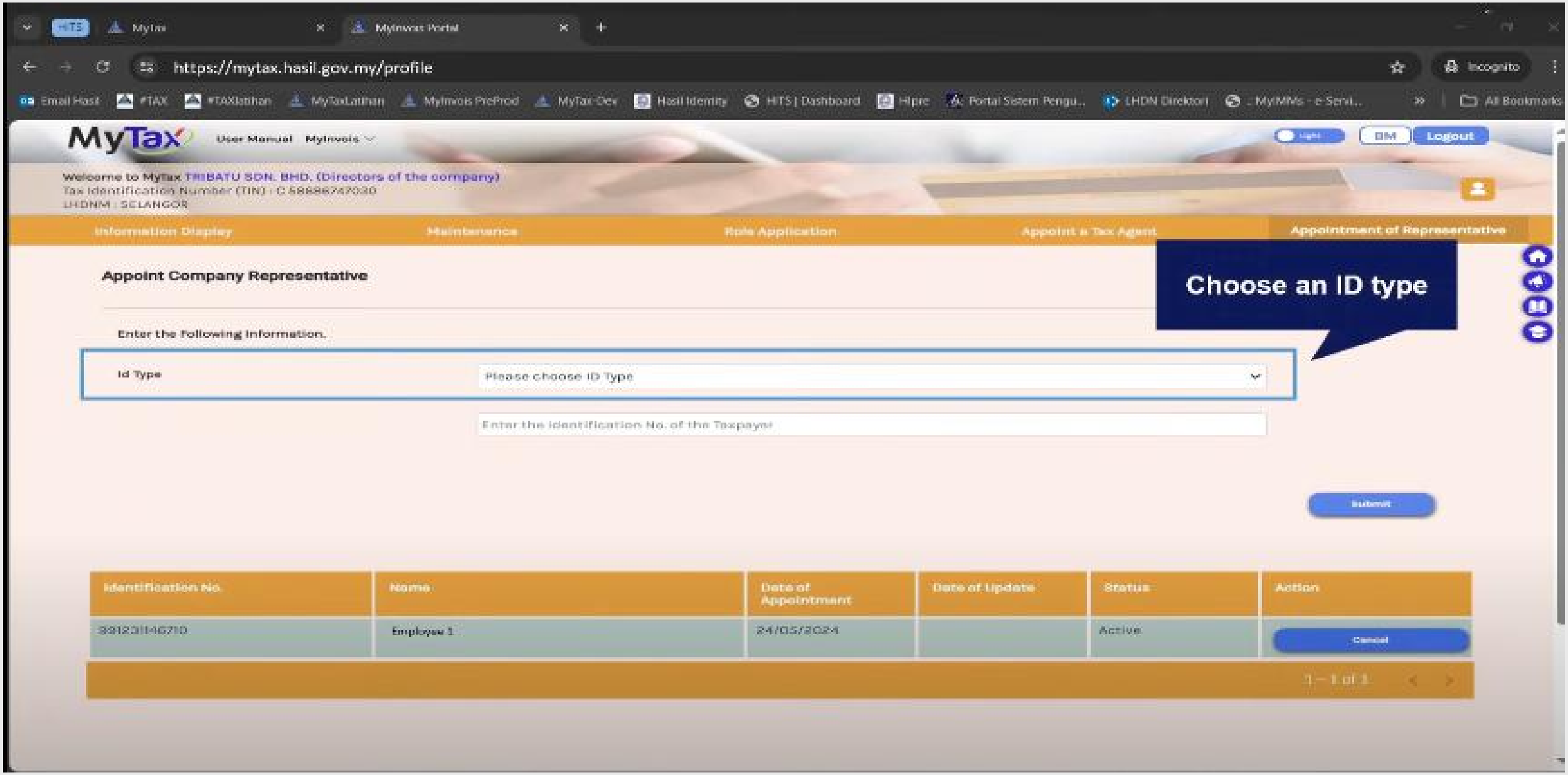
PART 06

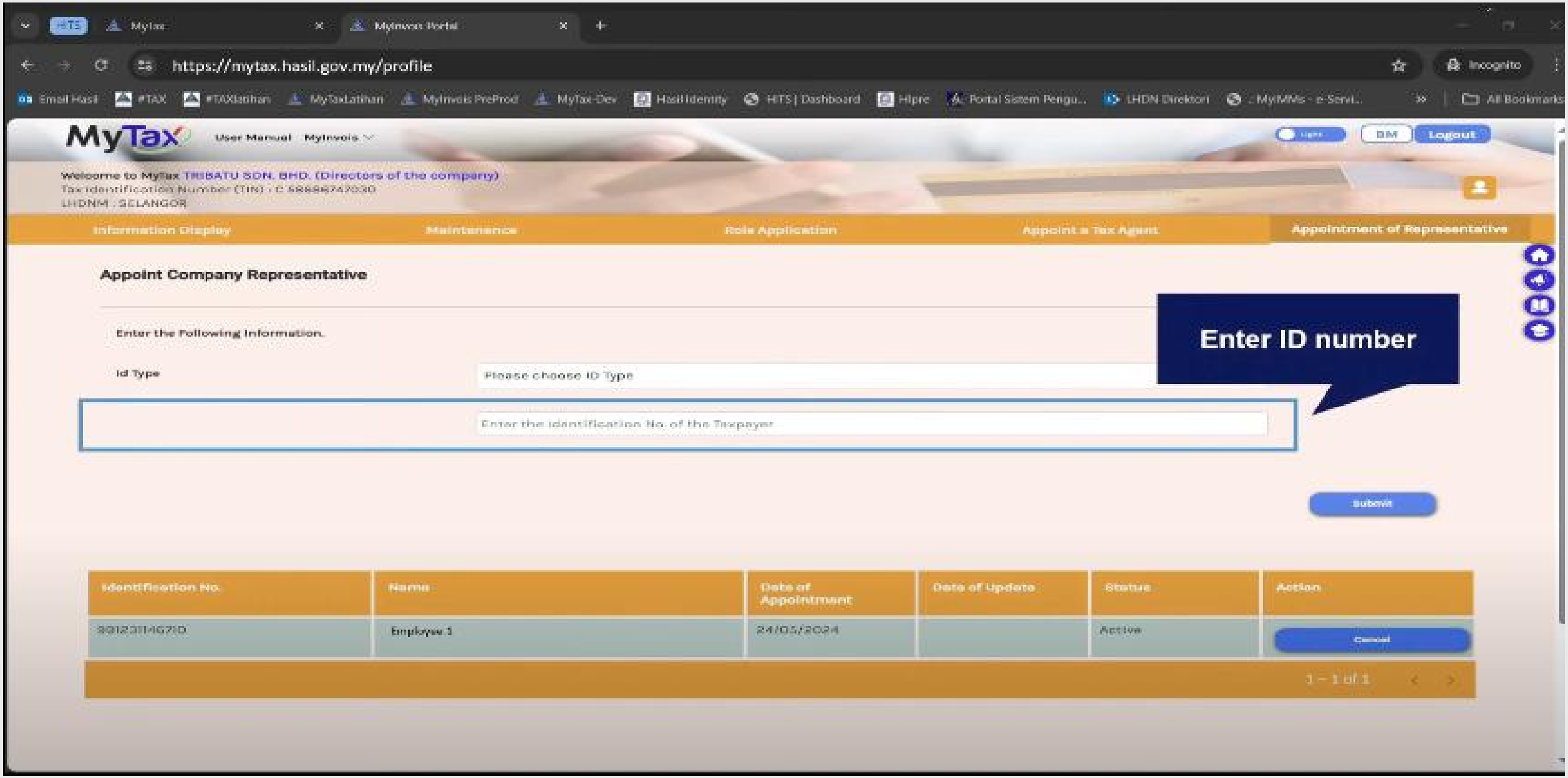
User Representative Management

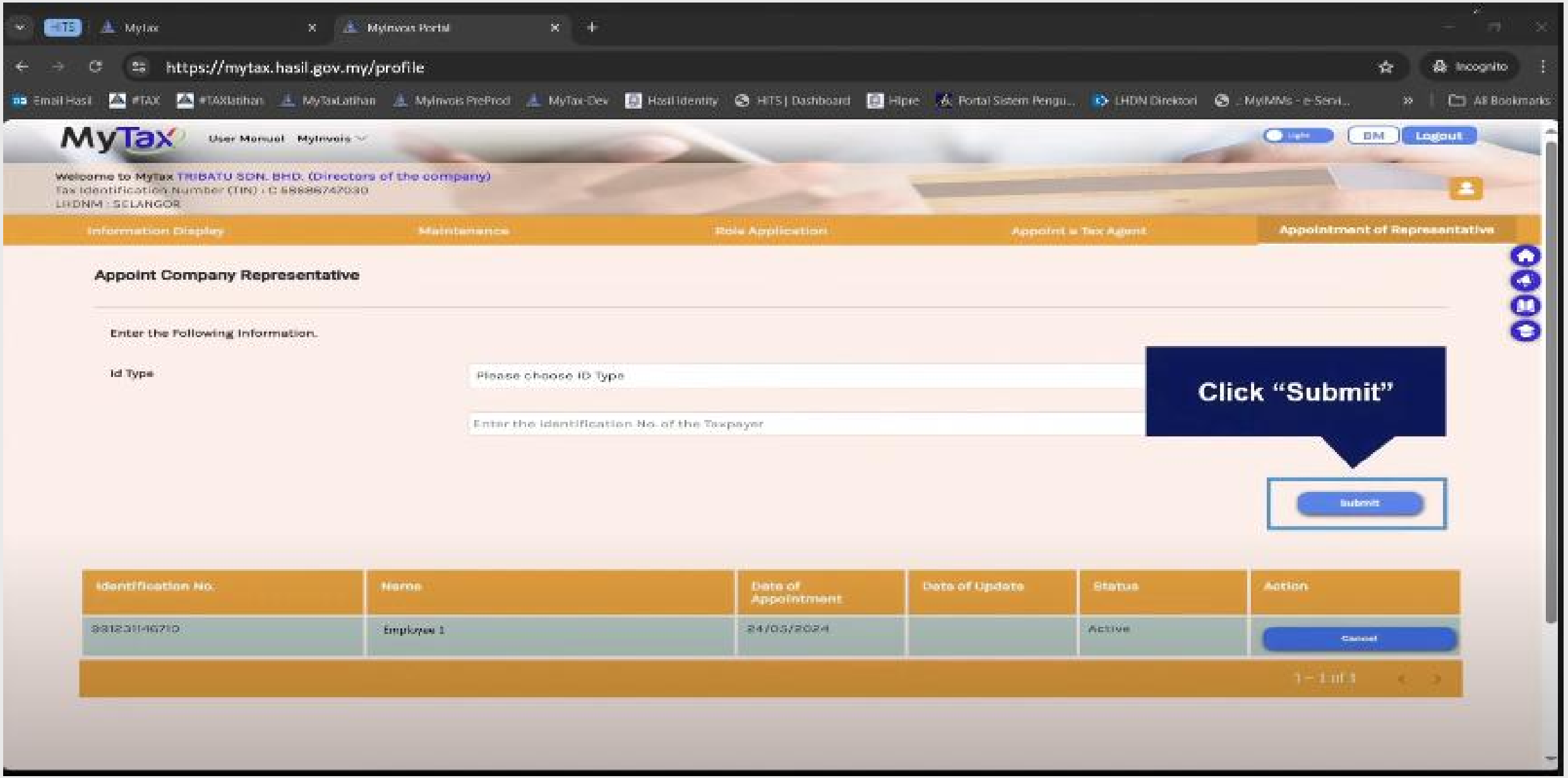
Can submit/use all functionalities in the portal based on the permissions granted, on behalf of company - director of the company.

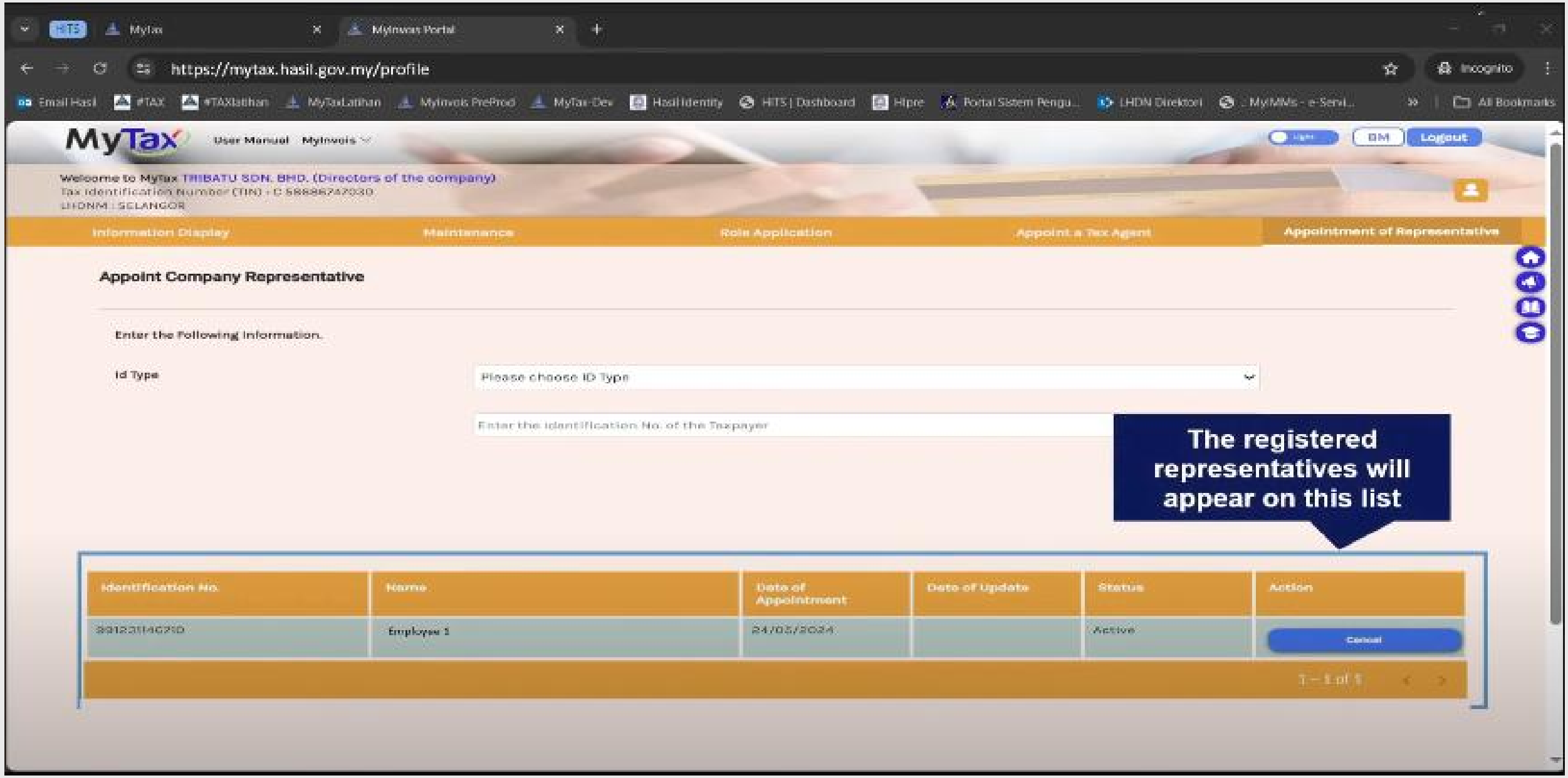

https://mytax.hasil.gov.my/profile
MyTax
User Manual
Logout
Welcome to Mytax TRIBATU SDN. BHD. (Directors of the company)
Tax Identification Number (TIN) : C 5869674970 30
LHDNM - SELANGOR
Your Tax Info
Role Selection
Directors of the company - TRIBATU SDN. BHD.
Click on the profile icon

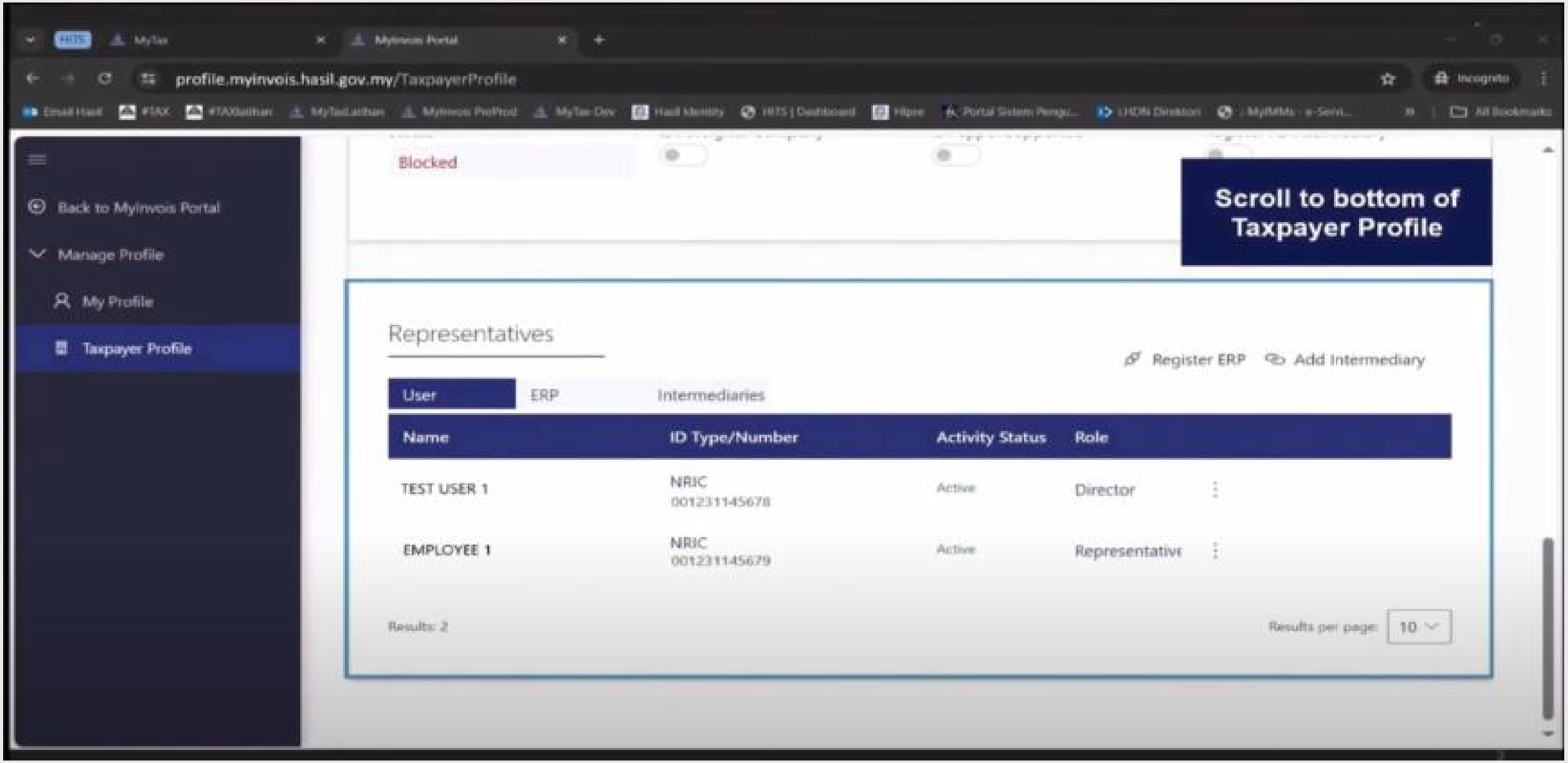

https://mytax.hasil.gov.my/profile
MyTax
User Manual
MyInvois
BM
Logout
Welcome to MyTax TRIBATU SDN. BHD. (Directors of the company)
Tax Identification Number (TIN) : C 58686747030
LHDNM - SELANGOR
Information Display
Maintenance
Role Application
Appointment of Representative
Click on "Appointment of Representative"
Your Role Profile Information
Full Name
TRIBATU SDN. BHD.
Identification No. / Registration No.
202201028806
Tax Identification Number (TIN)
C 58686747030
Phone No.
No Information
Bank | Account No.
ALLIANCE BANK MALAYSIA BERHAD | 12248001300920B
User Role
Directors of the company
Email
louisechong2u@gmail.com
LHDNM
SELANGOR
Address
37, JALAN WARUNA AP U5/AP, TAMAN DESA SUBANG
40150,SHAH ALAM
SELANGOR
Digital Certification Status
Digital Certificate Holder Name
ANDRIAN HIEW YIK WENG
Your Digital Certificate

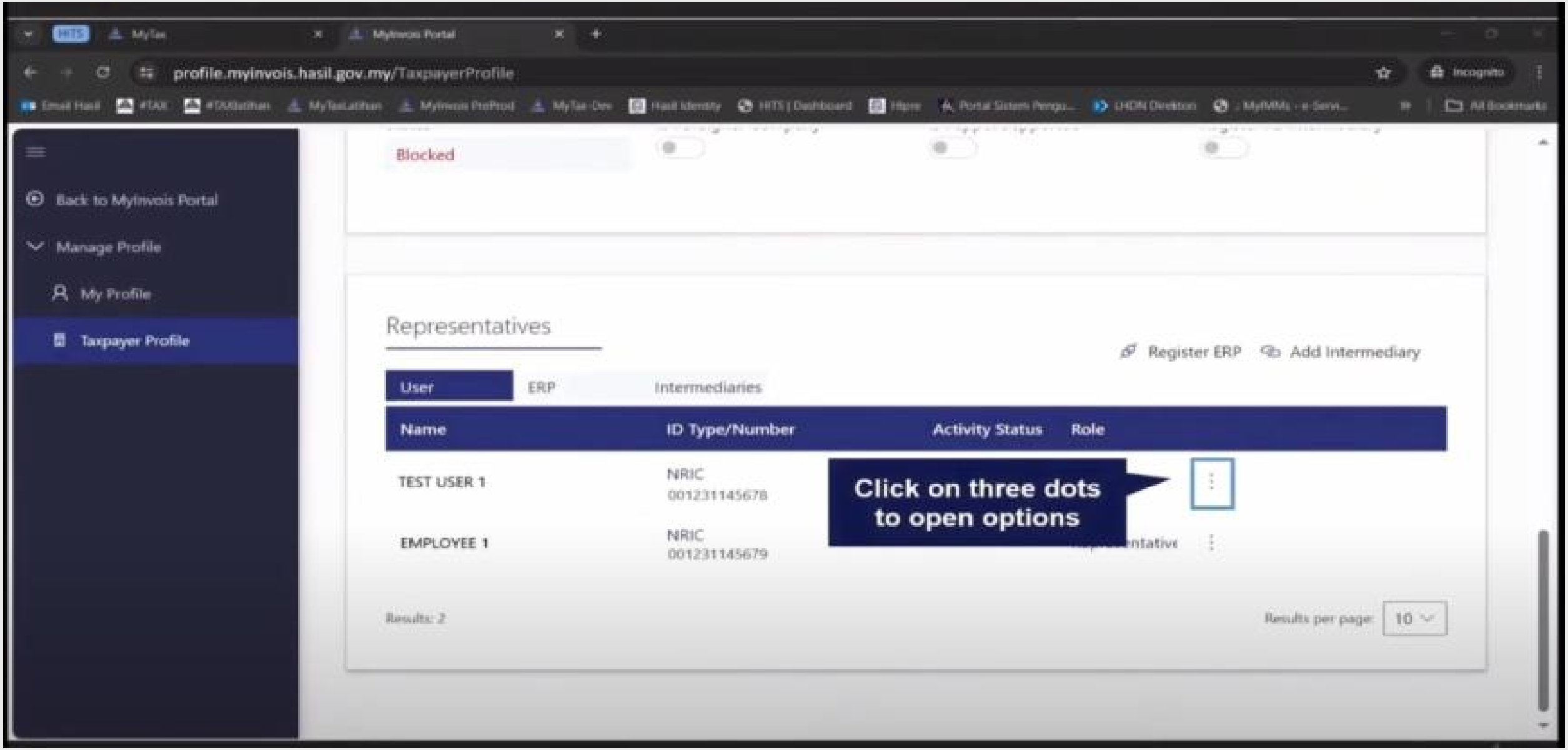

https://mytax.hasil.gov.my/profile
MyTax
User Manual
Mylnvois
BM
Logout
Welcome to MyTax TRIBATU SDN. BHD. (Directors of the company)
Tax Identification Number (TIN) : C 5888674 20 30
LHDNM : SELANGOR
Information Display
Maintenance
Role Application
Appoint a Tax Agent
Appointment of Representative
Appoint Company Representative
Choose an ID type
Enter the Following Information.
Id Type
Please choose ID Type
Enter the Identification No. of the Taxpayer
Submit
Identification No.
Name
Date of Appointment
Date of Update
Status
Action
33123146710
Employee 1
24/05/2024
Active
Cancel
1 – 1 of 1

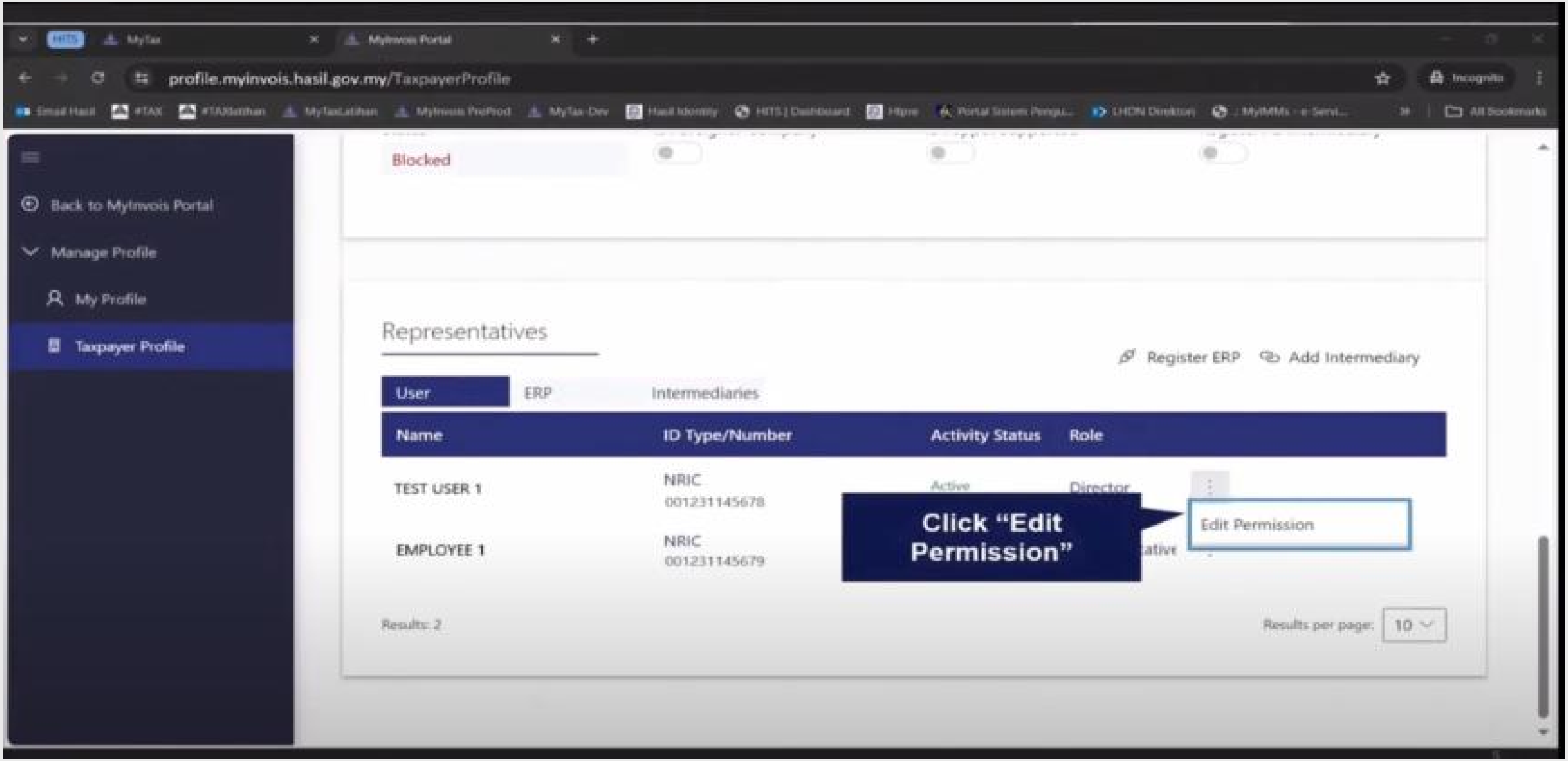

https://mytax.hasil.gov.my/profile
MyTax
User Manual
MyInvois
BM
Logout
Welcome to MyTax TRISATU SDN. BHD. (Directors of the company)
Tax Identification Number (TIN) : C 5888674703O
LHDNM : SELANGOR
Information Display
Maintenance
Role Application
Appoint a Tax Agent
Appointment of Representative
Appoint Company Representative
Enter the Following Information.
Id Type
Please choose ID Type
Enter ID number
Enter the identification No. of the Taxpayer
Submit
Identification No.
Name
Date of Appointment
Date of Update
Status
Action
Employee 1
24/05/2024
Active
Cancel
1 – 1 of 1

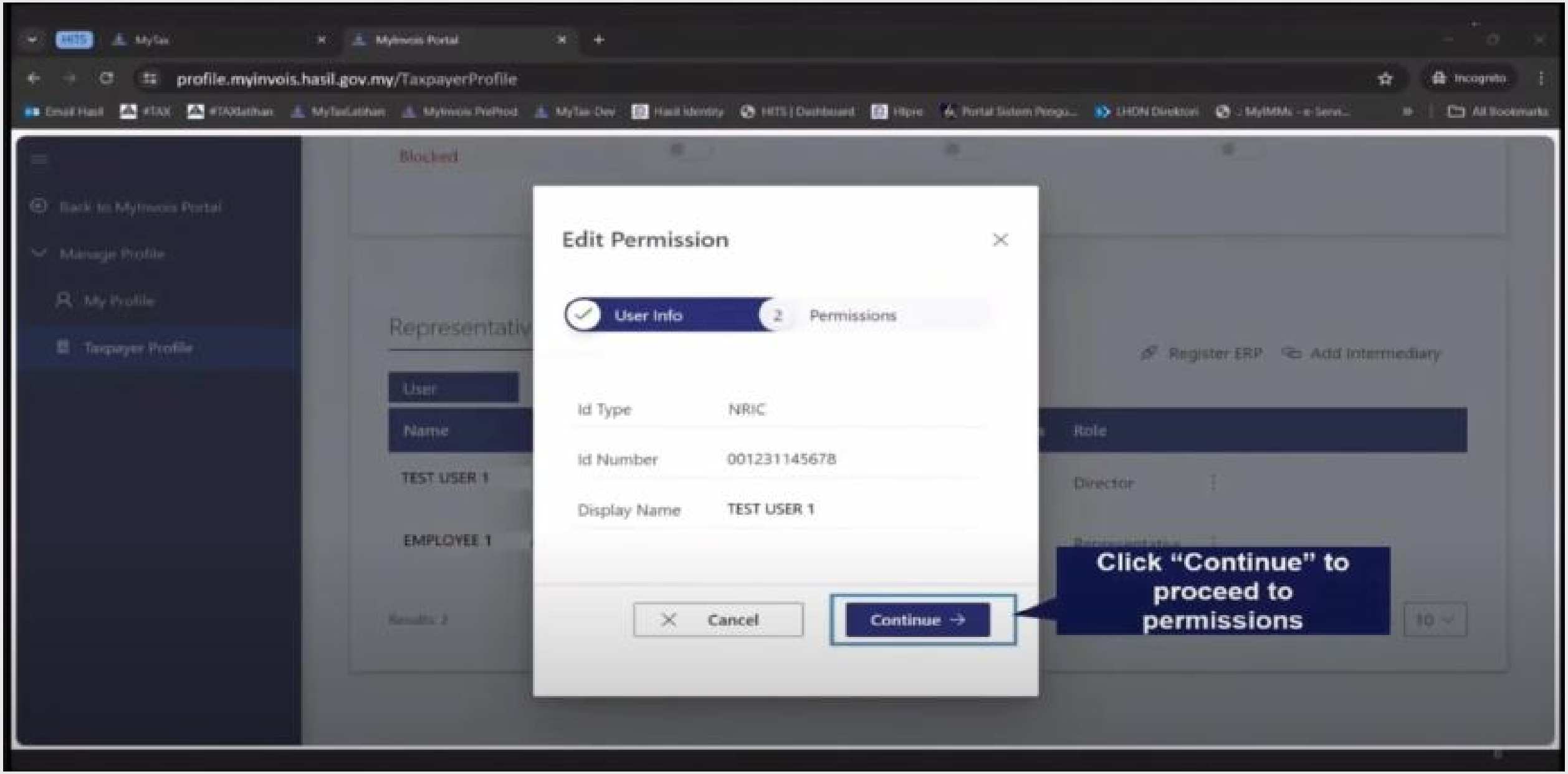

https://mytax.hasil.gov.my/profile
MyTax
User Manual
Mylnvois
DM
Logout
Welcome to MyTax TRIBATU SDN. BHD. (Directors of the company)
Tax Identification Number (TIN) : C 88886747030
LHDNM : SELANGOR
Information Display
Maintenance
Role Application
Appoint a Tax Agent
Appointment of Representative
Appoint Company Representative
Enter the Following Information.
Id Type
Please choose ID Type
Enter the identification No. of the Taxpayer
Click "Submit"
Submit
Identification No.
Name
Date of Appointment
Date of Update
Status
Action
Employee 1
24/03/2024
Active
Cancel
1 – 1 of 1

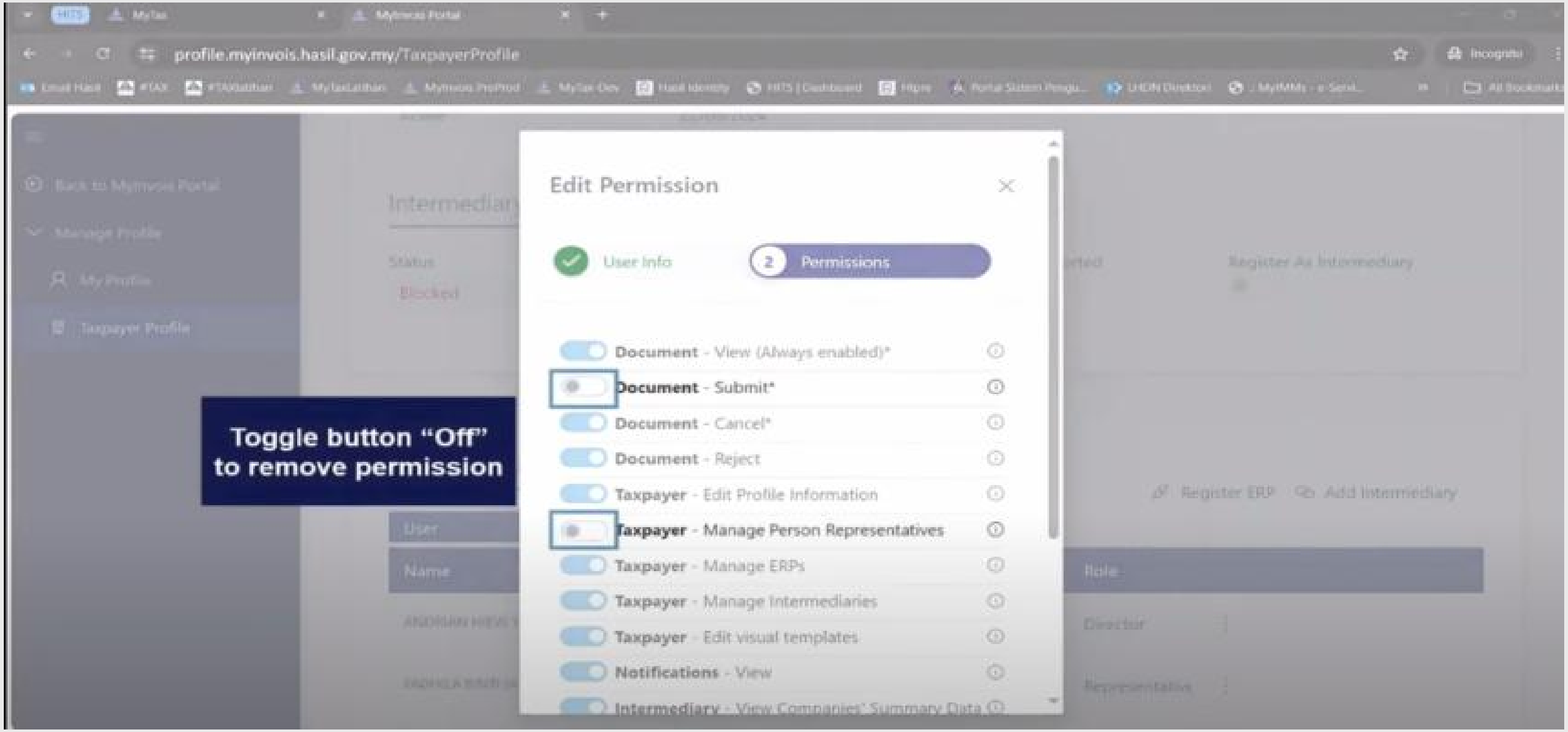

https://mytax.hasil.gov.my/profile
MyTax
User Manual
Logout
Welcome to MyTax TRIBATU SDN. BHD. (Directors of the company)
Information Display
Maintenance
Role Application
Appoint a Tax Agent
Appointment of Representative
Appoint Company Representative
Enter the Following Information.
Id Type
Please choose ID Type
Enter the identification No. of the Taxpayer
The registered representatives will appear on this list
Identification No.
Name
Date of Appointment
Date of Update
Status
Action
Employee 1
24/05/2024
Active
Cancel

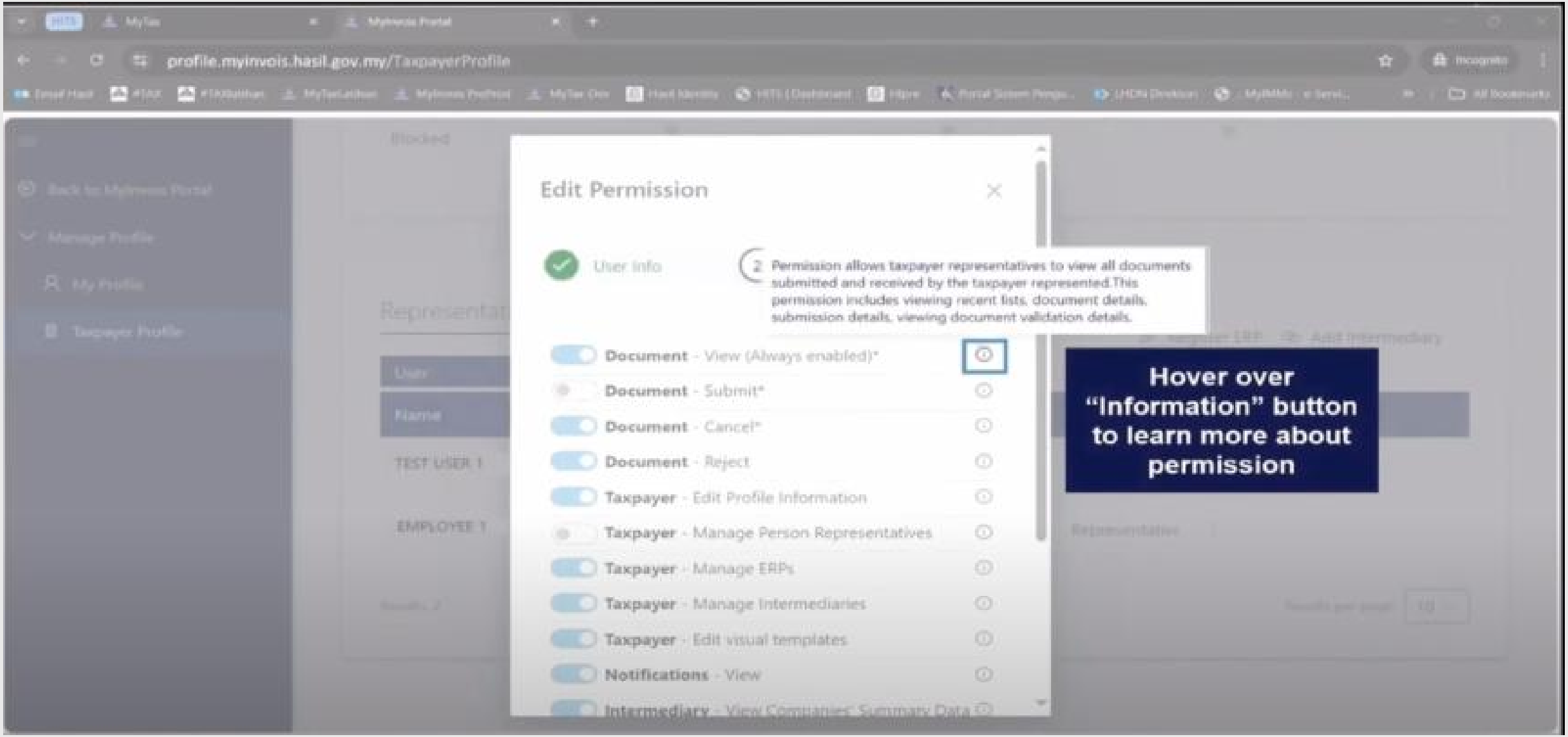

profile.myinvois.hasil.gov.my/TaxpayerProfile
Back to MyInvois Portal
Manage Profile
My Profile
Taxpayer Profile
Blocked
Scroll to bottom of Taxpayer Profile
Representatives
Register ERP
Add Intermediary
User
ERP
Intermediaries
Name
ID Type/Number
Activity Status
Role
TEST USER 1
NRIC
001231145678
Active
Director
EMPLOYEE 1
NRIC
001231145679
Active
Representative
Results: 2
Results per page:
10

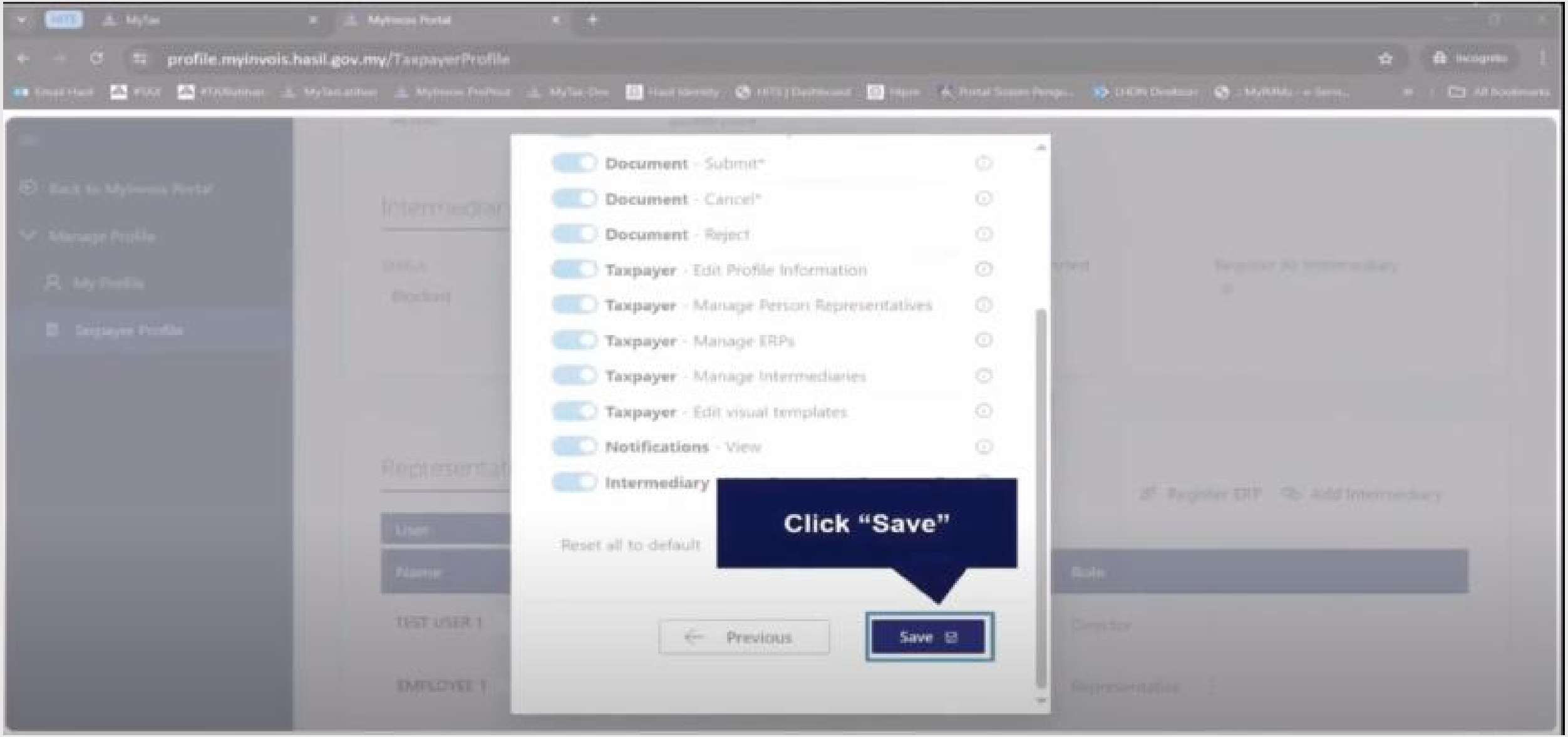

profile.myinvois.hasil.gov.my/TaxpayerProfile
Back to MyInvois Portal
Manage Profile
My Profile
Taxpayer Profile
Blocked
Representatives
Register ERP
Add Intermediary
User
ERP
Intermediaries
Name
ID Type/Number
Activity Status
Role
TEST USER 1
NRIC
001231145678
EMPLOYEE 1
NRIC
001231145679
Click on three dots to open options
Results: 2
Results per page:
10


profile.myinvois.hasil.gov.my/TaxpayerProfile
Back to MyInvois Portal
Manage Profile
My Profile
Taxpayer Profile
Blocked
Representatives
Register ERP
Add Intermediary
User
ERP
Intermediaries
Name
ID Type/Number
Activity Status
Role
TEST USER 1
NRIC
001231145678
Director
EMPLOYEE 1
NRIC
001231145679
Edit Permission
Click "Edit Permission"
Results: 2
Results per page:
10


profile.myinvois.hasil.gov.my/TaxpayerProfile
Blocked
Back to Myinvois Portal
Manage Profile
My Profile
Taxpayer Profile
Edit Permission
User Info
2
Permissions
Id Type
NRIC
Id Number
001231145678
Display Name
TEST USER 1
Cancel
Continue →
Click "Continue" to proceed to permissions
Register ERP
Add Intermediary
User
Name
Role
TEST USER 1
Director
EMPLOYEE 1


profile.myinvois.hasil.gov.my/TaxpayerProfile
Back to Myinvois Portal
Manage Profile
My Profile
Taxpayer Profile
Edit Permission
User Info
2 Permissions
Document - View (Always enabled)*
Document - Submit*
Document - Cancel*
Document - Reject
Taxpayer - Edit Profile Information
Taxpayer - Manage Person Representatives
Taxpayer - Manage ERPs
Taxpayer - Manage Intermediaries
Taxpayer - Edit visual templates
Notifications - View
Intermediary - View Companies' Summary Data
Toggle button "Off" to remove permission
Register ERP
Add Intermediary
Name
Role
Director
Representative


profile.myinvois.hasil.gov.my/TaxpayerProfile
Edit Permission
User Info
Permission allows taxpayer representatives to view all documents submitted and received by the taxpayer represented.This permission includes viewing recent lists, document details, submission details, viewing document validation details.
Document - View (Always enabled)*
Document - Submit*
Document - Cancel*
Document - Reject
Taxpayer - Edit Profile Information
Taxpayer - Manage Person Representatives
Taxpayer - Manage ERPs
Taxpayer - Manage Intermediaries
Taxpayer - Edit visual templates
Notifications - View
Intermediary - View Companies' Summary Data
Hover over "Information" button to learn more about permission

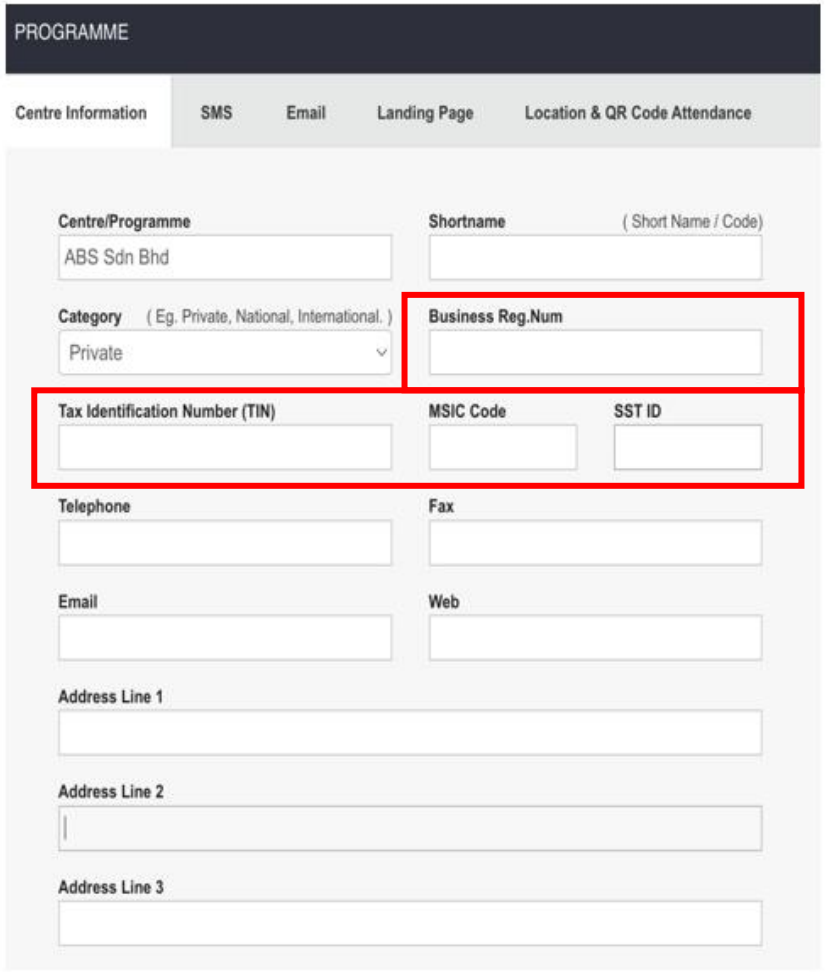

profile.myinvois.hasil.gov.my/TaxpayerProfile
Document - Submit*
Document - Cancel*
Document - Reject
Taxpayer - Edit Profile Information
Taxpayer - Manage Person Representatives
Taxpayer - Manage ERPs
Taxpayer - Manage Intermediaries
Taxpayer - Edit visual templates
Notifications - View
Intermediary
Reset all to default
Click "Save"
Previous
Save

PART 07

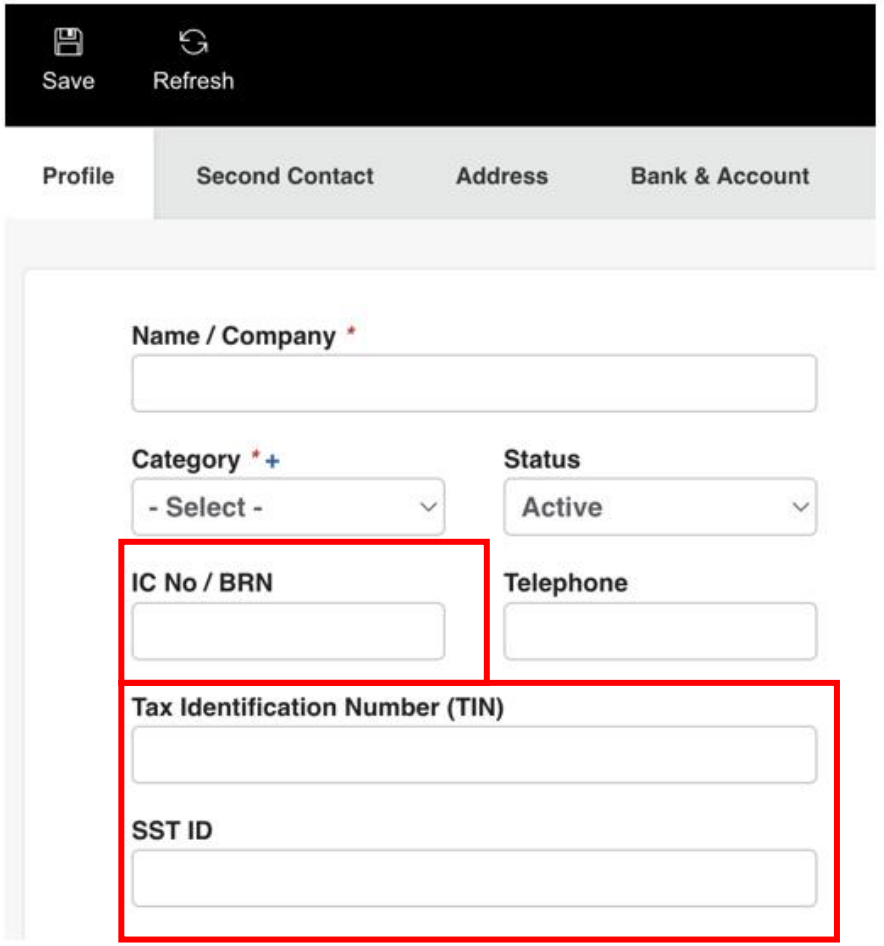
EBOSS & ASIS SYSTEM

Implementation of accounting system with
MyInvois Portal

BASE SETTING



CUSTOMER DAN VENDOR



INVOICE LISTING

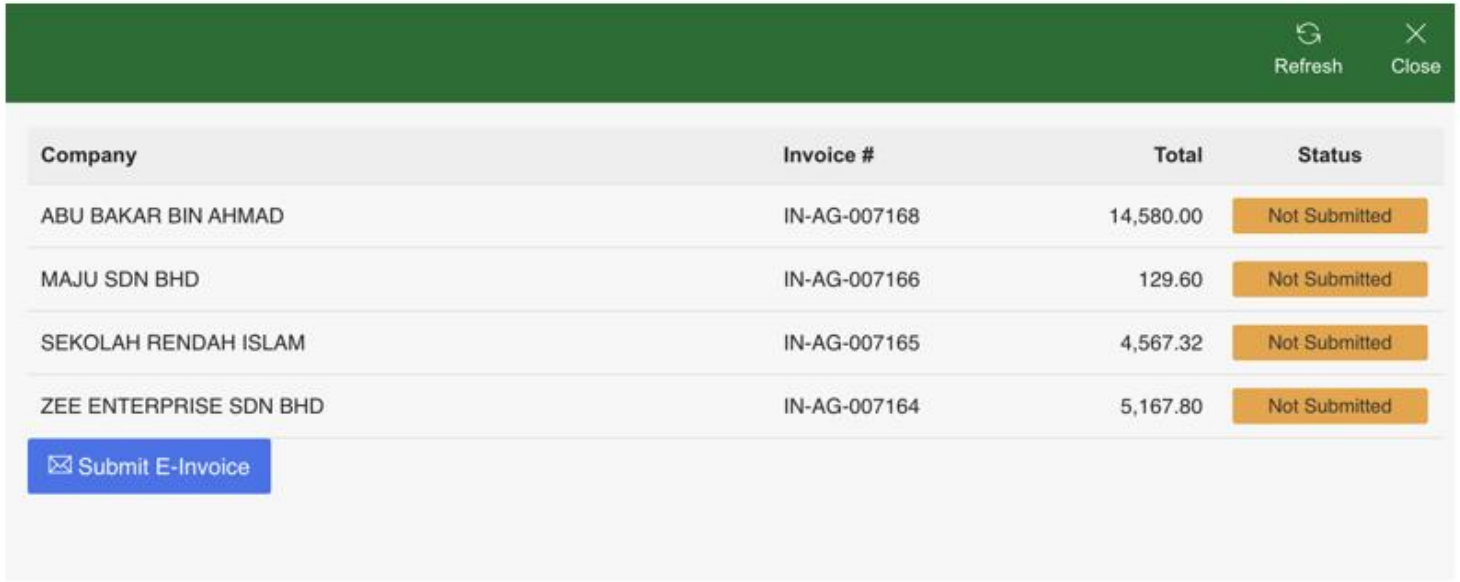
- All - | Search | Process | More | Generate Multi E-Invoice | Consolidate E-Invoice

You have **2** unconfirm invoice. Kindly update your record.

ALL
INVOICE

#	Date	Invoice	Description	Status	Total(RM)	Paid	Balance	By	Overdue	Sales	EInvoice
1	2025-06-09	IN-AG-007168	**ABU BAKAR BIN AHMAD** This is payment note (ref) ASIS Setup - Islamic School SALES SERVICE TAX - SST ASIS Setup - Pre School ASIS Setup - Multi Branch		14,580.00	0.00	**14,580.00**	Root	1	Root	✓
2	2025-06-06	IN-AG-007166	✓ **MAJU SDN BHD** SMS Gateway SALES SERVICE TAX - SST		129.60	129.60	**0.00**	S022		S022	✓
3	2025-06-05	IN-AG-007165	✓ **SEKOLAH RENDAH ISLAM** ASIS License - Islamic School SALES SERVICE TAX - SST eBOSS License - HR Edition		4,567.32	4,567.32	**0.00**	S022		S022	✓
4	2025-06-05	IN-AG-007164	✓ **ZEE ENTERPRISE SDN BHD** ASIS License - Islamic School SALES SERVICE TAX - SST		5,167.80	5,167.80	**0.00**	S022		S022	✓

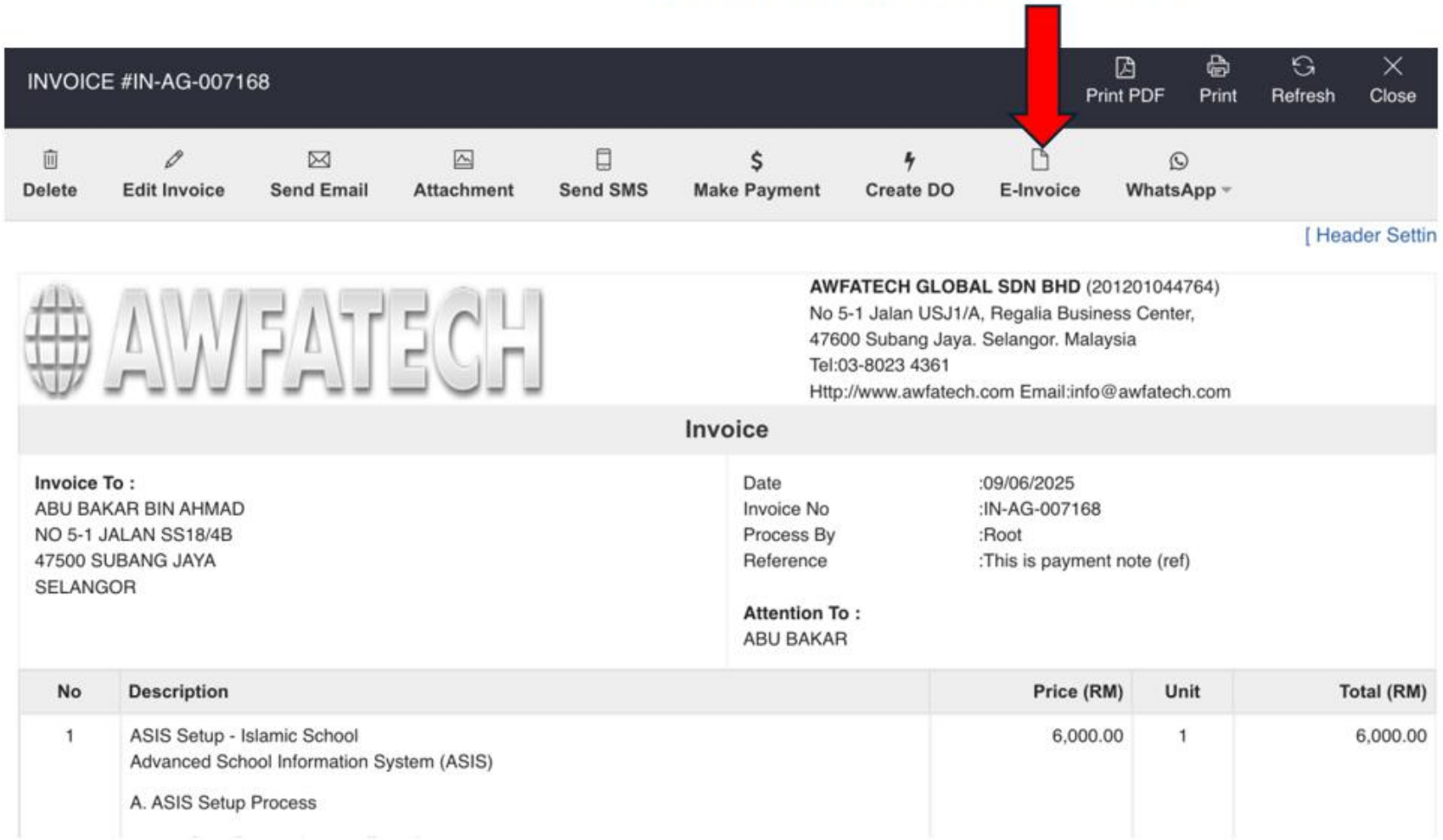
PROCESS MULTI / CONSOLIDATE INVOICE



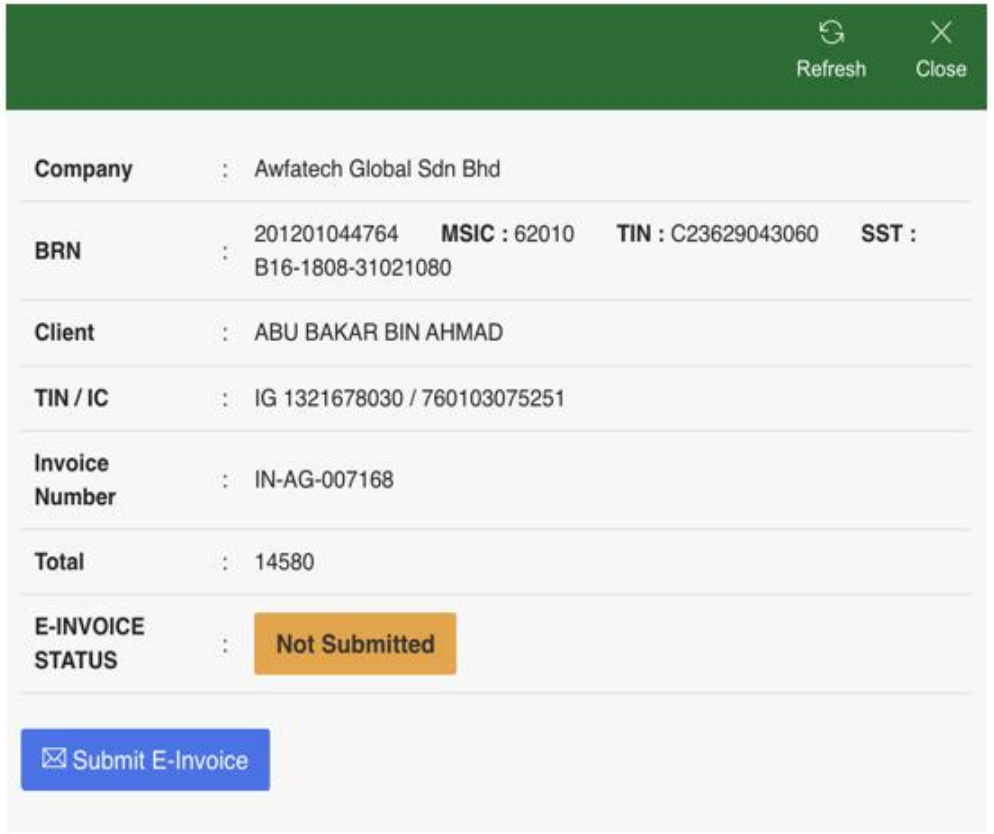
UPON SUBMITED

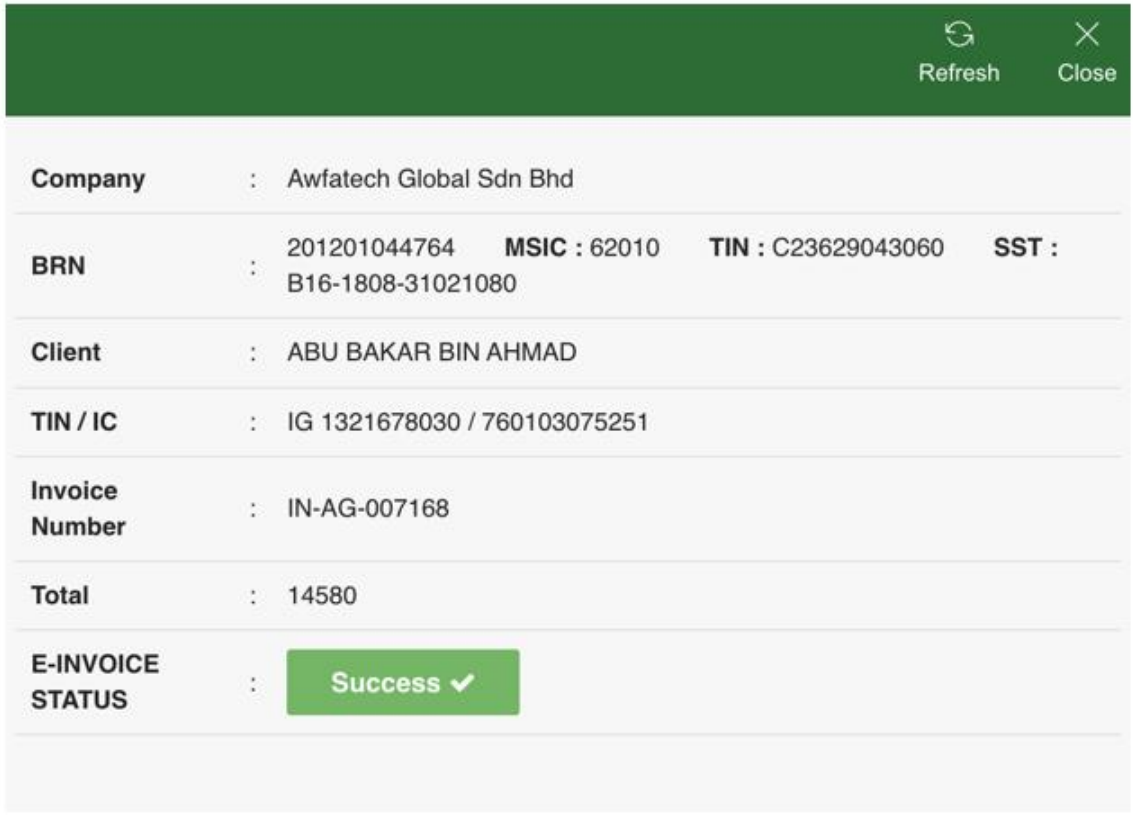


INDIVIDUAL INVOICE / CN / DN

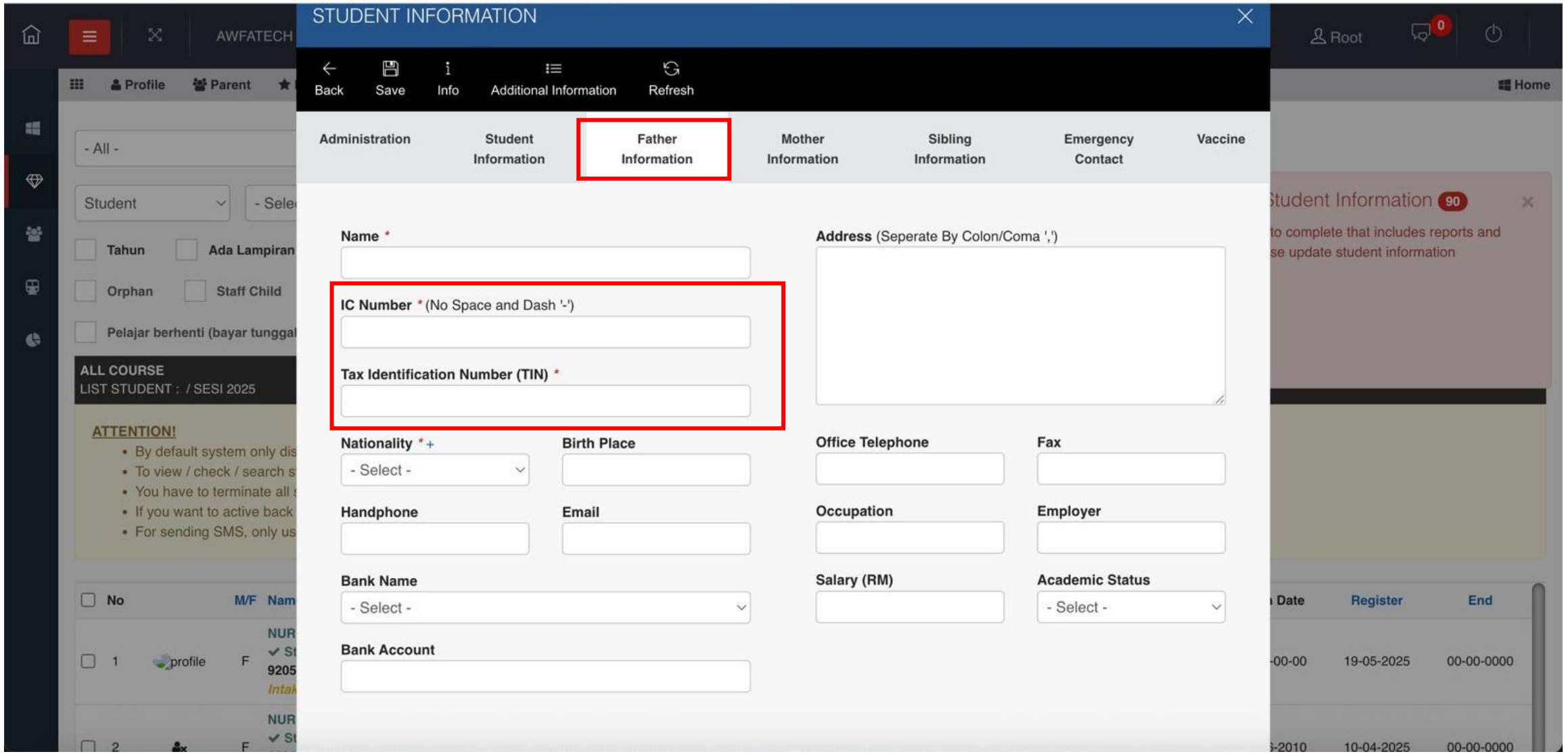


INDIVIDUAL INVOICE / CN / DN

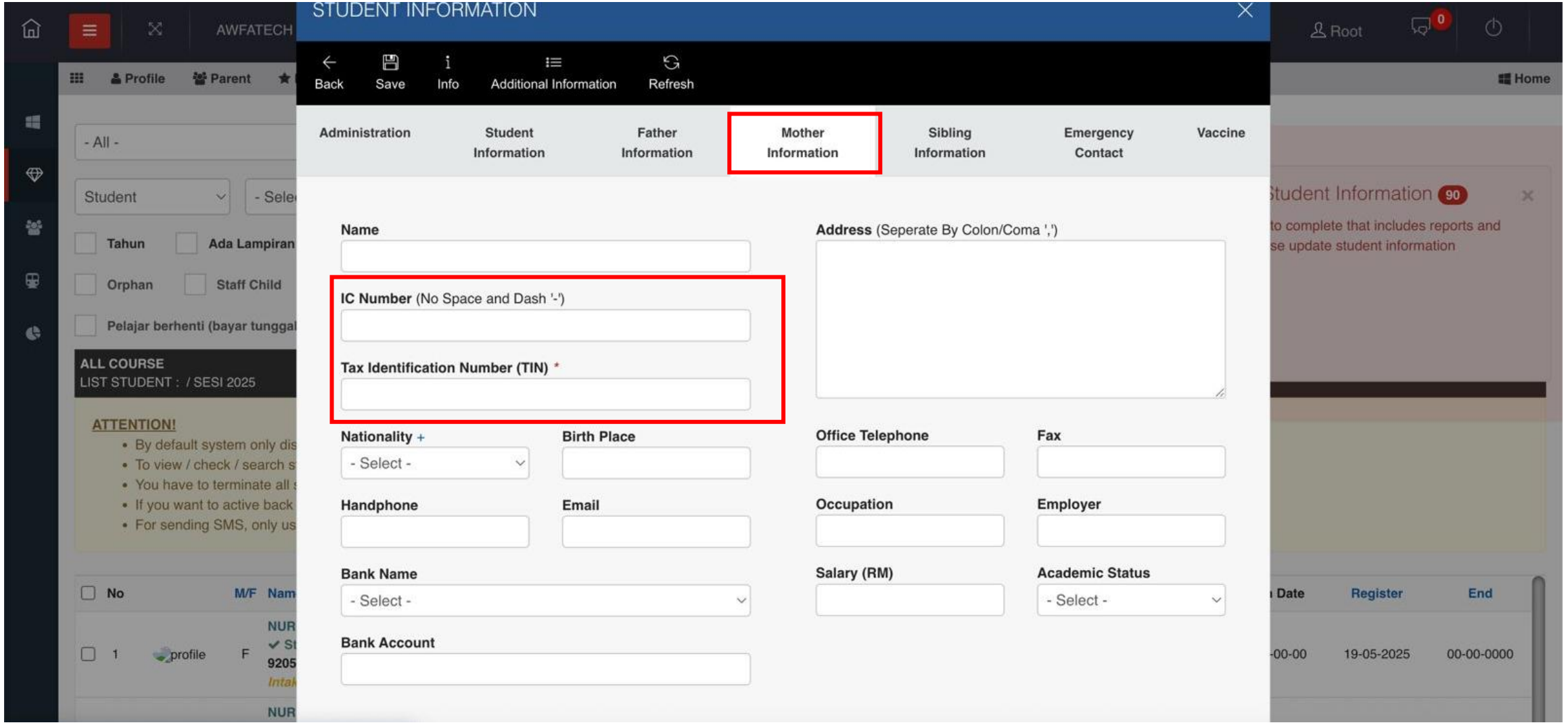




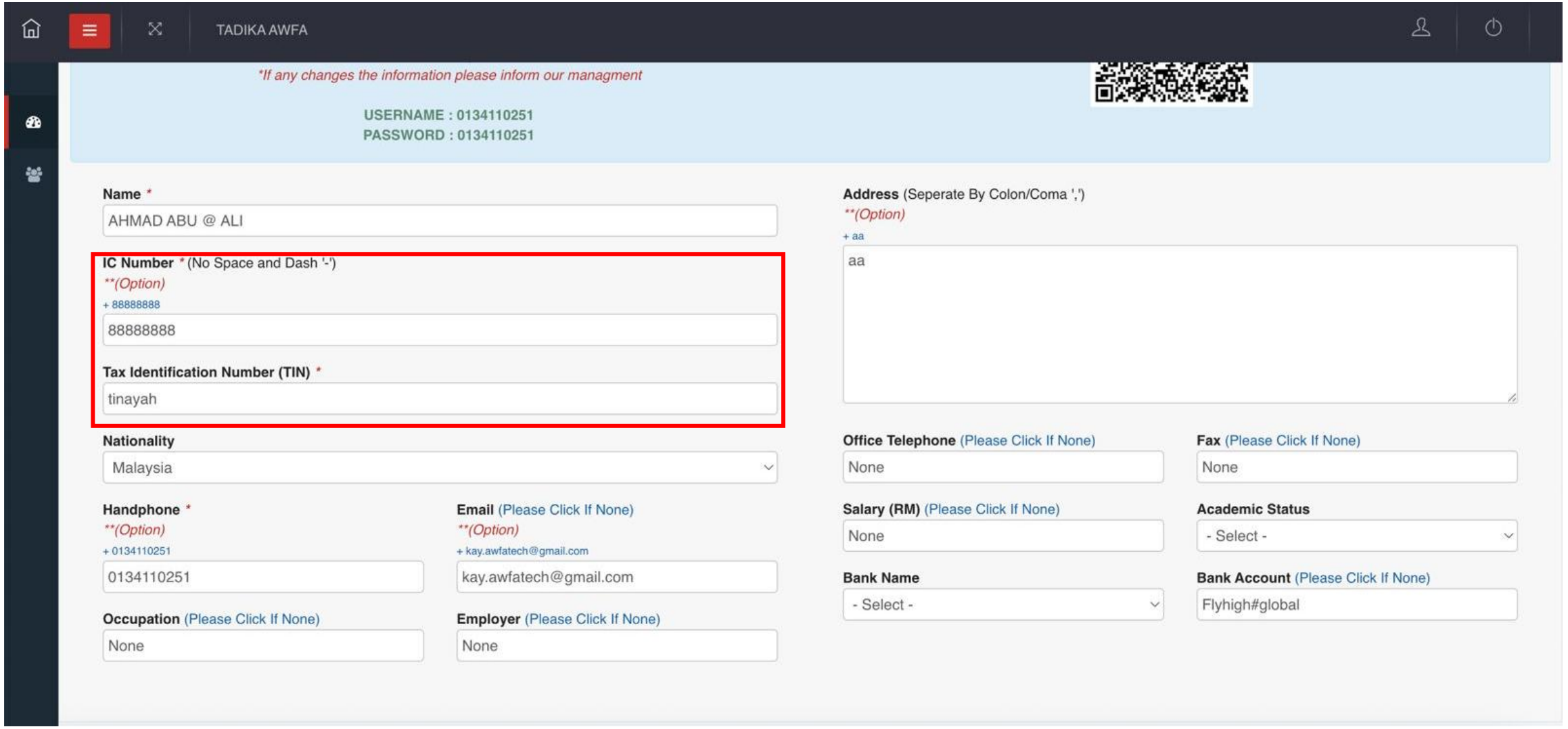
STUDENT INFORMATION (FATHER)



STUDENT INFORMATION (MOTHER)



APPARENT (PARENT'S INFO)





THANK YOU

FOR ANY INQUIRY KINDLY CONTACT US AT

Awfatech Global Sdn Bhd
No 5-1 Jalan USJ 1/1A, Regalia Business Center
47600 Subang Jaya, Selangor

Tel: +6 03 80234361

www.awfatech.com
info@awfatech.com