



# 电子发票 执行策略

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## E-INVOICE STRATEGY 31.0 & 32.0

**16** JUNE  
10AM - 6PM

31.0 中文线上课 [Mandarin Webinar]

**24** JUNE  
10AM - 6PM

32.0 英文线上课 [English Webinar]

- ▶ MyInvois Live 执行策略  
MyInvois Live Implementation
- ▶ 赠送5000+ 电子发票问答库  
FREE 5000+ Q&A Library
- ▶ 复训生半价 | 有问必答+回看  
50% Revision Students | All Q&A with Replay
- ▶ 25小时录播课  
25 Hours Pre-recorded Class
- ▶ 最新电子发票更新  
Latest E-Invoice Updates
- ▶ 执行策略工具  
Implementation Guide and Tools

# 电子发票 决定了企业运营效率

## E-INVOICE STRATEGY

### 电子发票概述 Overview of E-Invoice

- **什么是电子发票?** *What is e-invoice?*
- **交易类型** *Transactions types*
- **电子发票的案例分析和类型** *Scenarios and types of e-invoices*
- **豁免** *Exemptions*

### 电子发票工作流程 与准备 E-Invoice Workflow

- **通过MyInvois Portal的电子发票流程** *E-Invoice model via MyInvois Portal*
- **通过API的电子发票流程** *E-Invoice model via API*
- **用于报税目的的电子发票** *E-Invoice for tax purposes*
- **哪种类型适用** *Which best suits the organisation*

### 不同类型的交易 和电子发票的要求 Types of Transactions and Requirement

- **讲到分析销售种类** *Types of Sales Transactions & e-Invoice Requirement*
- **代支或报销** *Disbursement or Reimbursement*
- **就业津贴和福利** *Employment Perquisites and Benefits*
- **员工费用报销需求** *Staff Claims Requirement*

### 不同类型的自开票 Different Types of Self-Billed Invoice

- **进口以及跨境服务** *Cross Border Transactions*
- **代理商、经销商的销售付款** *Payments to agents, dealers, and distributors*
- **个人纳税人费用** *Payments to Individual Taxpayers*

### 电子发票对不同税务 的影响 Implication to Other Taxes

- **电子发票对预扣税的影响类**  
*Withholding Tax and its Implication (including Facebook / Google / TikTok etc)*
- **服务税的影响** *E-Invoice model via API*
- **所得税的影响** *Income Tax and its Implication*
- **雇主责任的影响** *Employer's Obligation and its Implication*

### 部门执行策略 Implementation Strategy for Departments

- **不同部门(尤其是会计和财务部)的准备事项以及执行策略**  
*Departmental Preparation and Implementation Strategies (including Finance / Accounting)*
- **影响研究以及自动对账** *Impact Study and e-Invoice Reconciliation*

### MyInvois和SQL 软件执行策略 MyInvois Portal and SQL Software Implementation

- **MyInvois和API销售** *MyInvois and API implementation*
- **SQL执行操作** *SQL Software Implementation*

# 导师简介

## TRAINER PROFILE



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