



电子发票 执行策略

YS Lt.Kol Bersekutu (PA)
Song Liew 淞

Founder of ANC Group

License Tax Agent

FCCA (UK) | CPA (AUS) | AICPA (ASEAN) | CA
(M) | ACTIM (M) | CFMP | CFP

E-INVOICE STRATEGY 33.0

03 AUGUST
10AM - 6PM

33.0 中文线上课 [Mandarin 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



YS Lt.Kol Bersekutu (PA)
Song Liew 淞

Founder of ANC Group
License Tax Agent
FCCA (UK) | CPA (AUS) | AICPA (ASEAN) | CA
(M) | ACTIM (M) | CFMP | CFP

- ▶ **安式集团创办人 (MY&SG)**
Founder of ANC Group (MY & SG)
- ▶ **财政部认证税务代理**
Licensed Tax Agent
- ▶ **英国特许公认会计师代理**
Fellow Member of ACCA
- ▶ **ACCA马来西亚顾问委员会会员**
Member of ACCA Malaysia Advisory Committee
- ▶ **ACCA亚太地区人力资本合作组织成员**
Member of ACCA Asia Pacific Human Capital Collaborative
- ▶ **ACCA中小企业全球论坛**
Member of ACCA SME Global Forum
- ▶ **澳洲特许公认会计师**
Member of CPA Australia
- ▶ **东南亚国家协会公认会计师**
Member of ASEAN CPA
- ▶ **马来西亚特许会计师**
Member of MIA
- ▶ **马来西亚特许税务协会会员**
Member of CTIM
- ▶ **人力资源部认证培训师**
HRD Corp Trainer
- ▶ **企业社会和可持续发展管理专家理专家**
Certified CSR & Sustainability Management Professional
- ▶ **特许金融建模专家**
Chartered Financial Modeling Professional
- ▶ **认证财务规划师**
Cerified Financial Planner
- ▶ **会计工会和雇主协会学院培训师**
ACCA, MIA and MEF Academy Trainer
- ▶ **ACCA获奖主讲人**
Prize Winner as ACCA Lecturer
- ▶ **大马零售连锁协会学院委员会会员**
Member of MRCA Academy