

E-INVOICE STRATEGY 29.0 & 30.0

# 电子发票 执行策略



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SQL e-Invoice Implementation  
Course



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**09 JAN**

29.0 中文线上课  
[Mandarin Webinar]

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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

### 电子发票最新更新

Lastest Updates for E-Invoice

- 财政预算案2026最新发展 Latest Tax Development on Budget 2025
- 电子发票指南更新 Updates on e-Invoice Guides
- 电子发票合规审查框架 E-Invoice Compliance Review Framework



# 导师简介

## TRAINER PROFILE



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