



电子发票 执行策略

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E-INVOICE STRATEGY 28.0



02 **DECEMBER**
10AM - 6PM

28.0 中文线上课
[Mandarin Webinar]

- ▶ MyInvois Live 执行策略
MyInvois Live Implementation
- ▶ 赠送7000+ 电子发票问答库
FREE 7000+ 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

财政预算案2026更新

Latest Development on Budget 2026

- 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

导师简介

TRAINER PROFILE



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