

Malaysia e-Invoice & SST (MyInvois)

E-invoicing & tax
compliance, right inside
Sage Intacct

e-INVOICE

INV-2024-000123

Bill To
ABC Sdn Bhd
Kuala Lumpur,
Malaysia

Date
24/06/2024
Due Date
23/06/2024

Description	Qty	Unit Price (RM)	Amount (RM)
Consulting Service	1	2,000.00	2,000.00
Software Subscription	1	800.00	800.00
Training	1	650.00	650.00

Subtotal 3,450.00
SST (8%) 276.00
Total (RM) 3,726.00



Powered by MyInvois

Dashboard

Invoices

Customers

Reports

Settings

Overview

Total Invoices

1,250

↑ 25%
vs last month

Total Amount

RM 2,450,000

↑ 8.4%
vs last month

Compliance Status

Compliant

✓
All good

Sales Trend



Top Customers



Simplify e-invoicing compliance in Malaysia

Malaysia's e-invoicing regulations require businesses to submit invoices through LHDN's MyInvois system for real-time validation before they reach the recipients. Managing this outside Sage Intacct means manual work, errors, and audit risk.

The Malaysia e-invoice & SST add-on for Sage Intacct is one integrated solution that streamlines your e-invoicing compliance through pre-built connectivity to the MyInvois portal via SESAMi. Generate, submit, and track e-invoices, and maintain Sales & Service Tax (SST) accuracy — all within Sage Intacct.

At a Glance

Create, validate and send e-invoices with confidence - inside Sage Intacct

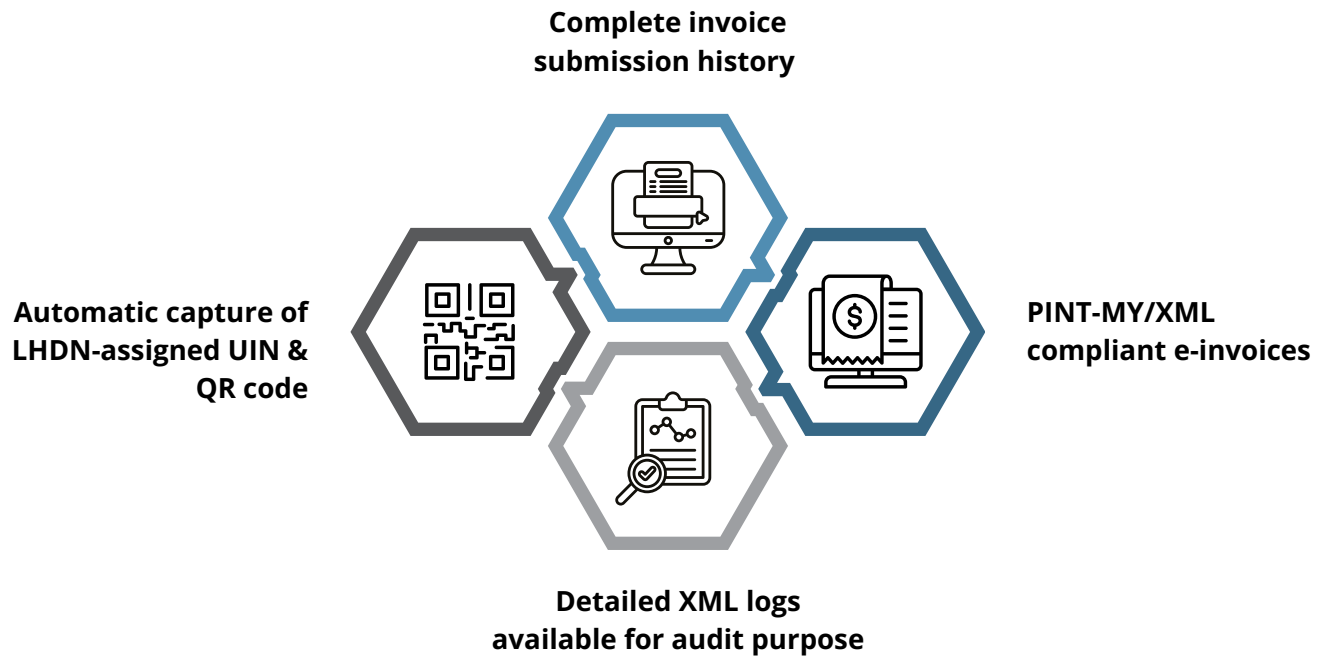


- ✓ LHDN compliant e-invoicing
- ✓ Automated SST calculations
- ✓ Secure & seamless e-invoice exchange via MyInvois portal
- ✓ Real-time audit trails
- ✓ MyInvois connectivity via SESAMi API
- ✓ Native Sage Intacct application

Features

E-invoicing Compliance (LHDN / MyInvois)

Generate, validate, submit, and track e-invoices within Sage Intacct.



Sales & Service Tax (SST) Management

Manage SST with greater accuracy and efficiency.

Automated SST calculations

HS code mapping for correct tax classification

Standardized SST reporting

The easier way to stay compliant



Effortless Invoice Exchange



Faster Invoice Processing



Greater Financial Accuracy



Robust Tax Compliance



Audit-Ready Transactions



Why Choose Us



Sage Intacct specialists in implementation and integration



Custom solutions built for unique business requirements



Native app for Malaysia's e-invoicing and SST compliance



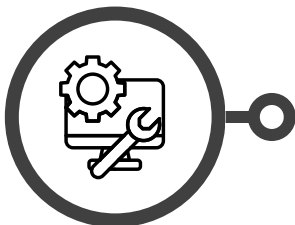
With you from implementation to go-live and everything after

End-to-End Process Coverage



Entity Registration

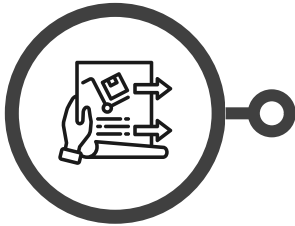
- Register your organization for LHDN e-invoicing compliance



Customer Master

- Manage customer records for seamless e-invoice processing

End-to-End Process Coverage



Vendor Master

- Maintain vendor details for compliant e-invoice transactions

Wholesale Distribution Top level

Accounts Payable

20030 -- PixelSoft Sdn Bhd

Vendor: Additional information Contact list Payment information Bank file Payment providers Restrictions Item cross references Malaysia e-invoice

MSGC
10711--Manufacture of biscuits and cookies

PEPPOL E-invoicing
Yes

PEPPOL ID
0230 05PTC129272

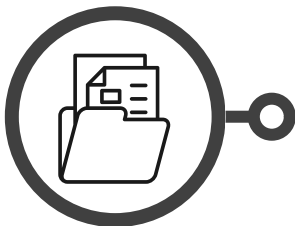
Self Billing Vendor
Yes

SST Number
NA

Tax Identification Number
E00000000010

TTx Number
NA

Vendor Type
PO Vendor



Outgoing Documents

- Process your Sales and Purchase transactions to LHDN, such as Sales Invoices/Credit, Purchase Invoices/Credit, and POs

Wholesale Distribution PixelSoft MTR

My e-invoice & SST Report

Outgoing Documents

Transaction Type
☐ Sales ☒ Purchase

Source Module
☐ AR ☐ OE ☒ AP

Document Type
☒ Invoice ☐ Debit Note ☒ Credit Note

Payment Status
☒ Not Sent ☒ In Process ☐ Error ☐ Rejected by LHDN ☐ Failed to transmit ☒ Transmitted

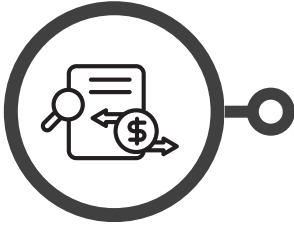
From Document Date: 12-07-2026 To Document Date: 11-08-2026 From Vendor: 20001--Massachusetts Depa To Vendor: 20030--Unity V300 From Document Number: To Document Number:

☐ Only Show Documents Created By The Current User

☐ Send (Send All)	☐ Cancel Document (Send All)	Record ID	Document Number	Document Date	Customer/Vendor code	Customer/Vendor Name	Source Application	Document Type	Docu
☐	☐	26559	PCP000000000000000007	2026-08-06	20033	Horizon Textiles PCP	AP	Invoice	1320.00
☐	☐	26520	PCP000000000000000003	2026-07-27	20033	Horizon Textiles PCP	AP	Invoice	1210.00
☐	☐	26534	PCP000000000000000006	2026-07-27	20033	Horizon Textiles PCP	AP	Invoice	2229.96
☐	☐	26516	PCP000000000000000002	2026-07-27	20033	Horizon Textiles PCP	AP	Invoice	1210.00
☐	☐	26527	PCP000000000000000009	2026-07-27	20033	Horizon Textiles PCP	AP	Invoice	2229.96
☐	☐	26508	PCP000000000000000001	2026-07-24	20033	20033	AP	Invoice	1210.00
☐	☐	1498	APBILL_30260724-01	2026-07-24	20030	Horizon Textiles	AP	Invoice	1100.00

Privacy policy Copyright © 1999-2025 Sage Intacct, Inc. Sage Intacct

End-to-End Process Coverage



Sales Invoice Transaction

- Capture Malaysia e-invoice details

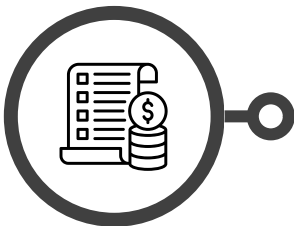
Sales Invoice-PXL-SIPX-0020

Transaction Posting details History Payment details Malaysia e-invoice

Malaysia e-invoice Details

Invoice Status: Submitted

Response Text:
OE Invoice Submitted for E-Invoicing Successfully with Invoice Submission ID: a4c14296-c09e-4a73-a59f-c209ed46696c
Document ID (UUID): 9764a809e-39ee-4592-b2d1-8c46e108d152



Incoming Documents

- Validate and import incoming transactions from vendors

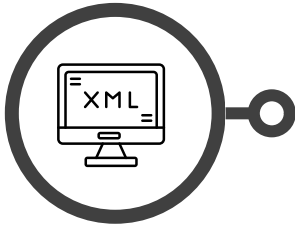
Incoming Documents

From Document Date: 12-01-2025 To Document Date: 11-06-2026 From Document Number: To Document Number

Document Type: Invoice Import Status: ☒ Not Imported ☒ Imported ☐ Failed ☒ Not Applicable

Document Number	Internal Document Number	Vendor Report ID	Document Date	Document Type	Document Total	Import Application	Import Status	Import Date	Import Message
☐ 00000000000011		6200054PTC1262702	12-08-2026	Invoice	45.49		Not Imported		
☐ 00000000000012		6200054PTC1262702	12-08-2026	Invoice	45.49		Not Imported		
☐ 000045		6200054PTC1262702	08-08-2026	Invoice	5505.00		Not Imported		
☐ 00000000000018		6200054PTC1262702	28-05-2026	Invoice	45.49		Not Imported		

End-to-End Process Coverage



XML Audit Trail

- Download and review XML transaction logs for auditing

Wholesale Distribution **PlasoSoft MYR**

MY e-Invoice & SST Report

XML Audit Trail

Transaction Type: ☒ Sales ☐ Purchase

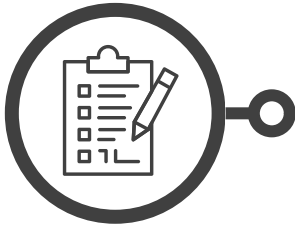
Source Module: ☒ AR ☒ OE ☐ AP ☐ PO

Document Type: ☒ Order ☒ Invoice ☒ Debit Note ☒ Credit Note

Start Document Date: 12-07-2026 End Document Date: 11-08-2026 From Customer: 10001--Reasonable Security To Customer: 10111--Cloudsoftware From Document Number: To Document Number:

☐	Download XML	Record ID	Document Number	Document Date	Customer/Vendor code	Customer/Vendor Name	Source Application	Document Type	UUID
☐		26551	SDPX-00107	2026-08-05	10308	CloudWorks Sdn Bhd	OE	Invoice	9764d0
☐		26547	SDPX-00119	2026-08-05	10305	CloudWorks Sdn Bhd	OE	Invoice	9e08a65
☐		26542	R00066	2026-08-04	10305	CloudWorks Sdn Bhd	AR	Invoice	eb9c7d1
☐		26538	SDPX-00118	2026-08-03	10303	PlasoSoft	OE	Invoice	7772ba4
☐		26495	PO50000000000000000005	2026-07-21	10311	Cloudsoftware	AR	Invoice	af4cde1
☐		26481	PO50000000000000000001	2026-07-15	10311	Cloudsoftware	AR	Invoice	59a29c1

End-to-End Process Coverage



SST Report

- Generate sales and service tax report (SST-02) to fulfil statutory reporting requirements

Part A		Registered Person Particulars		
1	Type of return	Sales Tax		
	SST Registration Number	W10-2001-00000123		
2	Name of Registered Manufacturer / Registered Person	Park Jacob		
3	Taxable Period	From : 01/06/2026 Till : 31/08/2026		
4	Return and Payment Due Date	30/09/2026		
Part B1		Sales Details		
Sr. No.	Description of Taxable Goods	Custom Tariff Code	Value of Taxable Goods	Value of Goods for own used/Disposed
1	School Supplies	879456123	30630	930
2	IT support & maintenance services	6471301004	12000	0
Part B2		Value of Tax Payable for Goods (Sales/Disposed/Own Use) / Services (Services Performed / Own Use)		
Field 11	Total Value of Tax Payable as Per Tax Rate.			
Field 11a	Taxable Goods at 5% Rate		Value of Taxable Sales/Service/No. of Cards	Tax Rate
Field 11b	Taxable Goods at 10% Rate		930.00	5%
Field 11c1	Taxable Services other than from Group H at 6% rate		42630.00	10%
Field 11c2	Taxable Services other than from Group H at 8% rate		0.00	6%
Field 11d	Taxable Services from Group H		0.00	8%
Field 12	Total Value of Tax Payable			RM 25
Field 13	Amount of Tax Deduction			
Field 13a	Tax Deduction from Negative Note			
Field 13b	Sales Tax Deduction			
Field 13c	Service Tax Deduction			
Field 13A	Adjustment under Sales Tax Deduction			
Field 14	Total Tax Payable Before Penalty Imposed			
Field 15	Penalty Rate / Penalty Amount			0
Field 16	Total of Tax Payable Inclusive Penalty			

Part C Goods Under Schedule 2, Sales Tax Order (Tax Rate) 2018				
Field 17	Total Value of Tax Payable as Per Tax Rate			
At Rate	0.00	Per Litre	14.00	0
At Rate	0.00	Per Kilogram	2.00	0
At Rate	0.00	Ad-Valorem	440.00	0
Part D Sales/Services Exempted from Tax				
Field 18	Sales of Taxable Goods / Taxable Services			
Field 18a	Export / Special Area / Designated Area			
Field 18b	Local sales exempted to person under the Sales Tax (Person Exempted From Payment of Sales Tax) Order 2018.			
Field 18b1	Schedule A (Class of Person)			
Field 18b2	Schedule B (Manufacturer of specific non taxable goods)			
Field 18b3i	Item 1 and 2 - (Purchase / Importation of Raw Materials/Components/Packaging Materials Exempted From Sales Tax)			
Field 18b3ii	Item 3 and 4 - (Purchase/Importation of Raw Materials/Components/Packaging Materials on behalf of Registered Manufacturer Exempted From Sales Tax)			
Field 18b3iii	Item 5 - (Value of Work Performed Exempted From Sales Tax)			
Field 18c	Total Value of Exempted Taxable Services			
Field 19	Purchase Under the Schedule C, Sales Tax (Person Exempted From Payment of Sales Tax) Order 2018			
Field 20	Item 1 and 2 (Purchase / Importation of Raw Materials / Components / Packaging Materials Exempted From Sales Tax)			
Field 21	Item 3 and 4 (Purchase / Importation of Raw Materials/Components/Packaging Materials on behalf Registered Manufacturer Exempted From Sales Tax)			
Field 22	Item 5 (Value of Work Performed Exempted from Sales Tax)			

Malaysia e-invoice & SST for Sage Intacct

Exchange e-invoices seamlessly. Maintain compliance confidently.

REQUEST A DEMO

Sage Software
Solutions (P) Ltd.

Sage Partner

📞 +91-8454861144

sales@sagesoftware.co.in