



HLB e-Invoice Frequently Asked Questions (FAQs)

| No | Questions | Answers |
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| 1 | What is an e-Invoice? | An e-Invoice is a digital representation of a transaction between a supplier and a buyer. e-Invoice replaces paper or electronic documents such as invoices, credit notes, and debit notes. |
| 2 | What is the difference between e-Invoice and the existing statement provided by the Bank? | An e-Invoice is a document that has been validated by the Lembaga Hasil Dalam Negeri ("LHDN") which contains the same essential information as a traditional document, for example, supplier's and buyer's details, item description, quantity, price excluding tax, tax, and total amount, which records transaction data for daily business operations. |
| 3 | Am I allowed to continue claiming for tax deduction / personal tax relief without an e-Invoice? | You can continue to claim tax deductions or personal tax relief using existing documentation until such time the legislation has been amended. |
| 4 | Will the e-Invoice replace the existing statements provided by the Bank? | There will be no changes to the statements issued by the Bank. e-Invoice will be provided as an additional document upon request. |
| 5 | Is e-Invoice only applicable to transactions in Malaysia? | e-Invoice is not only limited to transactions within Malaysia. It is also applicable for cross-border transactions. You may refer to LHDN's e-Invoice website at <u>https://www.hasil.gov.my/en/e-Invoice/guidelines/</u> for further information. |
| 6 | Who will receive e-invoice from the Bank? | Customers who have provided their complete information to the Bank and opted in will receive e-Invoice from the Bank starting July 1, 2025. |
| 7 | How can I opt in for e-Invoice? | You may refer to our Hong Leong Bank website at <u>https://www.hlb.com.my/en/personal-banking/help-suppo</u> <u>rt/e-invoice.html?icp=hlb-en-all-footer-txt-e-invoicing</u> for further information and to perform self-service updates to opt in for e-Invoice. All your information is confidential and will be used only for e-invoices. |



| 8 | How can l obtain my Tax Identification Number (TIN)? | You may retrieve your registered TIN through the following methods: Login to your MyTax Portal Search your TIN from the e-Daftar menu located at the main page of the MyTax Portal Contact the HASiL Contact Centre at 03-8911 1000 Visit the nearest LHDN offices |
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| 9 | How can I obtain my Sales & Service Tax (SST) number? | You may retrieve your registered SST number by performing a search at the Royal Malaysian Customs (RMCD) website at <u>https://sst01.customs.gov.my/account/inquiry</u> or contact the RMCD call centre at 1-300-888-500. |
| 10 | How frequently will I receive an e-Invoice? | The frequency of the e-Invoice issuance will be on a monthly basis if you have opted in. For example, transactions occur between July 1, 2025 to July 31, 2025, you will receive your July e-invoice by early August 2025. |
| 11 | If I request to receive an e-Invoice and update my information in the month of December 2025, can I request for the e-Invoice for previous months? | You will not be able to request or receive the e-Invoices for the previous months' transactions with the Bank. The Bank will only issue the e-invoice starting from the current month transactions where you updated your e-invoice information. |
| 12 | For joint accounts or accounts with more than one account holder, whom will the Bank issue the e-Invoice to? | The Bank will only issue the e-Invoice to the primary account holder. |