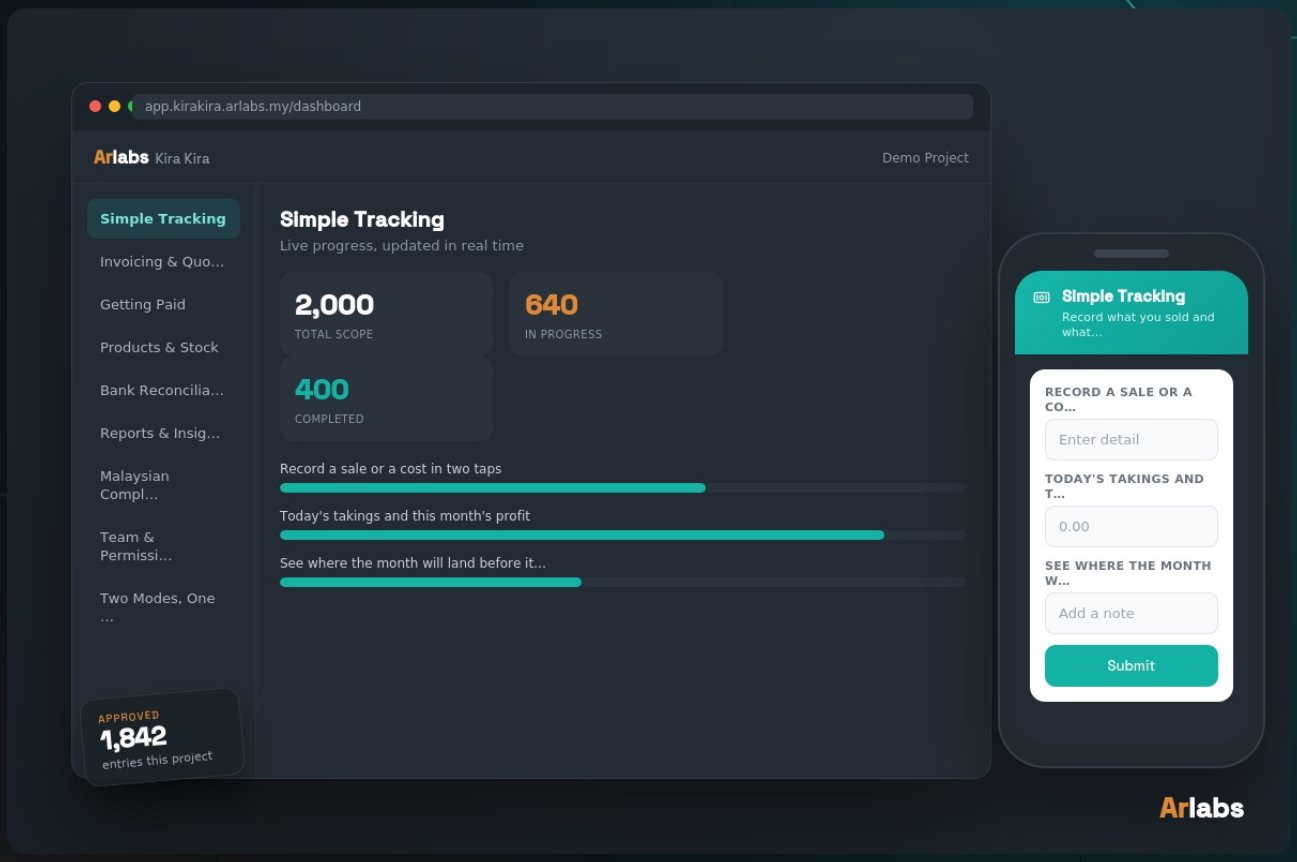
GUIDE



PRACTICAL GUIDE

Preparing for LHDN e-Invoice

A plain-language primer for small businesses on what e-Invoice requires and how to get the records ready.

Version 1.0 · September 2026 · Arlabs resource centre · arlabs.my

GUIDE

Preparing for LHDN e-Invoice

A plain-language primer for small businesses on what e-Invoice requires and how to get the records ready.

> Get the invoice data right now; switching on submission later is the easy part.

What is changing

LHDN's e-Invoice framework requires invoice data to be validated through the MyInvois system in a structured format, in phases by business size. The practical effect for a small business is that invoice records need to be complete, consistent and machine-readable.

The fields that matter

Supplier and buyer identification (including TIN and SSM numbers), line items with unit prices and tax, SST treatment, currency and payment references. If these live in a shoebox or a free-text spreadsheet, they cannot be submitted reliably.

Prepare the record first

Move invoicing into a system that captures these fields as a matter of course and stores invoice data in the UBL 2.1 structure MyInvois expects. Then enabling submission is a configuration step rather than a re-entry exercise.

Do not wait for your phase

Businesses that keep clean, structured records before their phase arrives avoid a scramble. It also improves cash flow immediately — clean invoices are paid faster and disputed less.

Keep it simple for the team

Staff should raise invoices in about a minute without knowing accounting terms. Owners and accountants need the full view; staff need the ability to invoice and record payments without the ability to void or delete.

Where Arlabs fits

Kira Kira stores invoice data in the format LHDN requires from day one, captures SST, SSM and TIN in the right places, and runs in any phone browser. Direct submission is enabled per business once its LHDN credentials are in place.

> ABOUT ARLABS
>
> Arlabs builds and runs operational software for Malaysian organisations — field operations, maintenance, command centres, workforce and accounting. This guide draws on what we see across those deployments.

Talk to us — hello@arlabs.my
arlabs.my · Reg. 202001027077 (1383397-M) · Selangor, Malaysia