

USER MANUAL (SUPPLIER) E-INVOICE FOR BLANKET PURCHASE ORDER

SUPPLIER RELATIONSHIP MANAGEMENT SUPPLY CHAIN MANAGEMENT SYSTEM (SCMS)

PREPARED BY: SUPPLY CHAIN MANAGEMENT SYSTEM (SCMS) ICT, TENAGA NASIONAL BERHAD

PROCESS (1)	:	Confirm PO for Blanket PO
ROLE	:	TNB SUS SUPPLIER

Supplier will perform CONFIRM PO process once received e-PO in SCMS Portal.

Blanket PO from TNB start with **008800xxxx**.

Supplier to ensure agreed value entered correctly in the system in order to confirmed the e-PO.

1. Login to Sus Portal

TNB Supply Chain Management System	
PENGUMUMAN	
PERGUMUMAN I AKTIVIT FERVELENGGARAAN THE SUPPLY CHAIN MANAGEMENT SYSTEM (SCMS) Urluk makuman, sistem TNB Supply Chain Management System kain gangguan disebabkan oleh kerja-kerja penyelenggaraan paoda tarikh dan waktu berikut. Tarih/ Masa mula : Jumaat, 14 Februari 2020, 10.5 malam Tarih/ Masa mula : Jumaat, 14 Februari 2020, 11.5 malam Tempoh : Stato Segala kesuitian amatlah dikesali. Terima kasih We wish to inform that the TNB Supply Chain Management System will be temporarily interrupted for maintenance activities. The interruption will be on: Start Date/ time : Fiday, 14th February 2020, 11:59 mm Start Date/ time : Fiday, 14th February 2020, 11:59 mm End Date/ time : Fiday, 14th February 2020, 11:59 mm Start Date/ time : Fiday, 14th February 2020, 11:59 mm End Date/ time : Fiday, 14th February 2020, 11:59 mm	Login ID Password Login Reset Password * Please enter the same Login ID and registered e-mail address with TKB.
We geologies for any inconvenience sound. Thank two 2. VEE.EXMM PRODE: Ferenciar Transferres And Weith Permbedial (TVB) URXM. 2. Until matchiuman, proces pendaffaran / permbahaman sinji permbedial (TVB) yang molibutkan Sijii Kementerian Keungan, Malavia (KKM) akan mengalami belavatan benlatan terdapat na berkatan akkes sistem ePerolehan S. PENVIARAN IKLAN TENDER DALAM AKHBAR BERITA HARIAN DAN THE STAR. Lanjuda dana pengalami dikevatan. PENVIARAN IKLAN TENDER DALAM AKHBAR BERITA HARIAN DAN THE STAR. Lanjuda dana persai akhbar berjalan dengan Jangai. Jenviaran hender dalam akhbar berjalan dengan Jangai. Jabatan Procurement Shared Services. TGBS akan menyiarkan likan tender dalam akhbar berjalan dengan Jangai. Main Tender Akhbar Main Tender Akhbar Main Tender Akhbar Bahasa Malaysia Bentel Harian	 Please use the temporary passend sent to your e-mail to change with new password. This is TNB information. Any modification, copying, reproduction republication, updording, posting, teaminission of distribution, in any manner, of the said information on the website, including text, graphics, code and/or software without permission in writing is prohibited.
Bahasa Inggeris The Star	

- 2. Click on *Purchase Orders* tab to display list of the *e-PO*
- 3. Click on Purchase Order Number for the related *e-PO* number.

\$ 2	IAGA SIONAL							Se	earch: Q 🗸	Log off
♦ Ba	ck Forward History Favorites			_					Welcome:	COWAY,
DEv	E E) Supplier Details	Russhara Carlor	2 Goods Receipt	Sanica Entry Sheat	Discussion and Credit Memory	The Vandar CI M	D		
All	New Changed In Process	Confirmed	Turchase Orders	COOUS RECEIPT				Administration		
Purcha	ise Orders > All								Full Screen	Options 🔻
Lis	ist of Purchase Orders									Î
0 4	Purchase Order No	Document Numb	er Doc	ument Name		Document Date	Total Value	Status	PO Overall Weightage %	
	0088009906	1000842250	PO			06.04.2023	188.68 MYR	In Process		
	0088009905	1000842249	PO			06.04.2023	188.68 MYR	In Process		
	0088009904	1000842243	PO			04.04.2023	188.68 MYR	Confirmed		
	0088009903	1000842237	PO			31.03.2023	188.68 MYR	Confirmed		
	0088009902	1000842236	PO			31.03.2023	1,037.74 MYR	Confirmed		
	0088009900	1000842224	PO			25.03.2023	283.02 MYR	Confirmed		
	0088009898	1000842169	PO			31.01.2023	240.00 MYR	New		
	0088009897	1000842168	PO			31.01.2023	240.00 MYR	Confirmed		
	0088009886	1000841516	PO			30.05.2022	94.34 MYR	New		

- 4. Display Purchase Order screen displayed.
 - i. Verify item details and price.
 - ii. Click on button Confirm PO

D	D			D	D		D	D			
RFx and Auctions	Maintain Certificates / Supplier Details	Purchase Orders	Goods Receipt	Service Entry Sheet	Invoices and Credit Mer	mos TN	B Vendor CLM	Administration			
All New Char	nged In Process Confirmed										
archase Orders > All										Fulls	Screen Option
List of Purchase	Orders > Display Purchase Orde	er									1
Purchase Order:	0088009886										
Confirm PO	Display History Display Document	t Flow Print									
General Inf	ormation										8
Basic Data						т	erms of Payn	nent			
Purchase Orde	r No: 0	088009886					Payment in Da	ys	Discount in %		
Document Num	iber: 1	000841516				1	30				
Document Nam	Ne: P	0									
Document Date	8 3	0.05.2022									
Status:	1	New									
Follow-On Doci	uments										
						1	erms of Deliv	ery			_
							ncoterm		Location		
📑 Item Over	view 4:										8
	41										
*4 Expand All	F Collapse All										
Number S	Short Text	Produc	t	PO Quantity	Purchase Order	Required	I on Co	onfirmed Quantity	Confirmed for	Status	
1 0	COWAY-PP-SJYA-RET KT-314125	4-JAN-DIS22		1.000 Act Unit	94.34 MYR	31.12	2022	0.000 Act Unit		New	
1.1	SJHT,COWAY, Free Stand Water I	Dispenser 40603	01011	1.000 Unit	94.34 MYR			0.000 Unit		New	
-				Ne	t Value (Unconfirmed	l Items)			94.3	34 MYR	
				Ne	t Value (Confirmed Ite	ems)			0.0	0 MYR	
					t Value (Total of all lis			41	04.3	AMVD	
				INE	r value (rotal of all ite	erns)			94.3	24 M T R	

5. **PO Confirmation /acknowledgement** screen displayed.

- i. Click **Confirm All Items**.
- ii. Then click **Send**.

E E	1		E	E	E	r i	E			
RFx and Auctions Maintain Certificates / Supplier Details	Purchase	Orders Goods Receipt	Service Entry Sheet	Invoices and Credit Men	TNB Vende	r CLM	Administration			
All New Changed In Process Confirmed										
urchase Orders > All									Full Sc	reen Optio
List of Purchase Orders > Display Purchase Order	Process	Purchase Order								
PO confirmation / acknowledgment										
Send Save Cancel										
General Information										-
Basic Data					Terms	of Payment	1			- 11
Purchase Order No: 0088	009886				Payme	nt in Days		Discount in %		
Document Number: 1000	841516				No re	sult found				
Document Name: PO										
Document Date: 30.0	5.2022				Terms	of Delivery				_
Status: In P	ocess				Incoten	m		Location		
Follow-On Documents:										
P =										
Item Overview										
Confirm All Items I P Reset All Items P Expand	All M C	ollapse All								
5i										
Numbe	r Co	Short Text	Product	PO Quantity	Purchase Ord	. Require	Confirmed Qu	Unit of Measure	Confirm	Sta
• 1	ø	COWAY-PP-SJYA-RET K	T-31-	1.000 Act Unit	94.34 MYR	31.12	1.000	Act Unit	31.12	In
L. 1.1		SJHT,COWAY , Free Star	nd Wi 4060301011	1.000 Unit	94.34 MYR		1.000	Unit		In
			Ne	t Value (Unconfirmed I	tems)			94.34 M	YR	
			Ne	t Value (Confirmed Iter	ms)			0.00 M	YR	
			Ne	t Value (Total of all Iter	ms)			94.34 M	YR	

6. Once you have click **Send**, you will get message **Your changes have been adopted successfully**.

List of Purchase Orders > Display Messages	/ Purchase Order			
Info: Your changes have been a	adopted successfully			
Purchase Order: 0088009898 Create Invoice Display History Di	splay Document Flow			
Basic Data		Terms of Payment		
Purchase Order No:	0088009898	Payment in Days	Discount in %	
Document Number:	1000842169	30	Dioodant in 70	
Document Name:	PO			
Document Date:	31.01.2023			
Status:	Confirmed			
Follow-On Documents:				

You can also print/save e-PO into PDF by clicking **Print** button.

PROCESS (2)	:	Create Invoice for Blanket PO
ROLE	:	TNB SUS SUPPLIER

7. Click **Create Invoice** to create e-Invoice that already due.

										_
							:	Search:	Q	Log off
I Back Forward ▶	History Favorites								Welcome	COWAY,
RFx and Auctions	Maintain Certificates / Supplier Details	Purchase Orders	Goods Receipt	Service Entry Sheet	Invoices and Credit Memos	TNB Vendor CLM	Administration			
All New Cha	anged In Process Confirmed									
Purchase Orders > Al									Full Screen	Options •
List of Purchase Purchase Order Create Invoice General In Basic Data	e Orders > Display Purchase Order : 0088009898 Display History Display Document F formation	low 🕒 Print				Terms of Payme	nt		-	
Purchase Orde	er No: 008	8009898				Payment in Days	3	Discount in %		
Document Nun	nber: 100	0842169				30				
Document Nan	ne: PO									
Document Date	e: 31.0	01.2023								
Status:	Co	nfirmed								
Follow-On Doc	suments:									
						Terms of Deliver	У			
						Incoterm		Location		
										5

8. **Process Invoice** screen will be displayed.

Info messages will be displayed:

Info: Supplier shall be responsible to select the correct SST tax code during e-invoice submission based on the SST Act 2018/SST Regulation 2018/SST Orders and any subsequent changes.

Info: You are not registered as a service tax supplier with TNB. Tax code PT will not be available for selection.

You don't have to select tax code since you are not registered for service tax and system will always defaulted PZ- SST Non-taxable.

t of Purchase Orders > Display	Purchase Order > Process Invoice		
sages			
 Supplier shall be responsit You are not registered as a 	le to select the correct SST tax code during e-invoice submission service tax supplier with TNB. Tax code PT will not be available for	based on the SST Act 2018/SST Regulation 2018/SST Orders and any so or selection.	ubsequent changes.
Send X Cancel APrint			
General Information			
General mormation			
Basic Data		Terms of Payment	
nvoice:	5000292586	Payment in Days	Discount in %
	PO	30	0.000
Description:			
Description: Document Date:	08.04.2023	0	0.000
Description: Document Date: Purchanse Order No:	08.04.2023 0088009898	0	0.000
Description: Document Date: Purchanse Order No: Status:	08.04.2023 0088009898 In Process	0 0	0.000
Description: Document Date: Purchanse Order No: Status:	08.04.2023 0088009898 In Process	0 0	0.000
Description: Document Date: Purchanse Order No: Status: Alternative Payee:	08.04.2023 0088009898 In Process SELECT	0 0	0.000

9. In **Process Invoice** screen, you can always view **Pro-Forma Invoice** by click at **Print** button.

By doing this, you may understand:

- 1. If the items consist of multiple months or not
- 2. Total amount of e-Invoice that will be submitted later
- 3. For which month it was due.

Below example for Pro-Forma Invoice for this e-PO.

- a. This Blanket PO is for one year (JAN 2023 DEC 2023)
- b. **Invoice Plan Summary** should have 12 rows (for 1 year plan) since e-PO only for one item. If four items created for Blanket PO then 48 rows will be shown in the **Invoice Plan Summary**.

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c. This Pro-Forma invoice created at **8 April 2023** thus three months already due.

- d. The amount is 20.00 MYR for each month thus total due amount for three months is 60.00 MYR.
- e. The item will have remark **[Invoice and Amount submitted consists of multiple months]** whenever its due for more than one month.

SUPPLY CHAIN MANAGEMENT SYSTEM (SCMS) USER MANUAL (SUPPLIER) – e-Invoice for Blanket Purchase Order VOL 1 /2023

involcing Faity			Pro-F	orma Invo	ice
		TNB	Purchase Ord	ler 0088009898	}
Invoice Recipient TNB Power Genera Head (TNB Global Tenaga Nasional B Level 5, Tower 1, U No.1, Jalan Pengat Seksyen 1, Kawasa 40150 Shah Alam.	ition Sdn. Bhd. Business Solutions) erhad IOA Business Park urcara U1/51A an Perindustrian Temasya Selangor				
nvoice Details					
No. Product N	o Item Description	Prod Type	Quantity	Price per unit An	nount (MYR)
10	**** O/N: 4969141 JAN 23 - DEC 23 BGCC	Service	1.000 AU	60.00 / 0	60.00
	[Invoice and Amount submitter	d 1			
I	control of maliple monals		Total (Excluding Service Tax @ 0	SST) %	60.00 0.00
			Total Amount P	ayable	60.00
POT 0	Amount (MVD)	SET (MVD)			
****Exempted Tax(0%)	60.00	0.00			
Invoice Plan Sum	Invoice Value (MYR)	2			
31.01.2023	20.00	5			
28.02.2023	20.00				
31.03.2023	20.00				
30.04.2023	20.00				
31.05.2023	20.00				
31.07.2023	20.00				
31.08.2023	20.00				
30.09.2023	20.00				
31.10.2023	20.00				
30.11.2023	20.00				
This is an electron nvoice electronica prefer to be issued	ic invoice, by accepting this ele ally. Please notify us if you do n I with a hard copy.	ectronic invoid not agree to th	e you are co. e issuing of a	nsenting for us to i n electronic invoid	issue the e and would
					Page 2
Pro	-Forma Invoice		Purchase Ord	ler 0088009898	3

You may close Pro-Forma Invoice and go back to **Process Invoice** screen to proceed with next step.

10. Choose your **Bank Account No**.

List of Purchase Orders > Display Purch	chase Order > Process Invoice				
Messages					
Info: Supplier shall be responsible to Info: You are not registered as a serv Process Invoice: 5000292586	select the correct SST tax code during e-inv ice tax supplier with TNB. Tax code PT will n	oice submission based on the SST Act 2018/SS tot be available for selection.	T Regulation 2018/SST Orders and any s	ubsequent changes.	
Send Cancel					
General Information	SELECT 14170024081052 CIMB				
Basic Data	8007141641 CIMB		Terms of Payment		
Invoice:	98992000017088 CIMB 98992000017089 CIMB		Payment in Days	Discount in %	
Description:	98992000017091 CIMB		30	0.000	
Document Date:	98992000152553 CIMB		0	0.000	
Purchanse Order No:	98992000243623 CIMB		0		
Status:	98992000284221 CIMB		0		
Alternative Payee:	98992000631250 CIMB 514356721441 MAYBANK				
Bank Account No:	SELECT	-			

11. Check and ensure **Gross Price** is correct

Concol II Drint								
General Information								=
Basic Data					т	erms of Payment		
nvoice:	5000292586					Payment in Days	Discount in %	6
Description:	PO				:	30	0.000	
Document Date:	08.04.2023					0	0.000	
Purchanse Order No:	0088009898					0		
Status:	In Process							
Alternative Payee:	SELECT		*					
Bank Account No:	514356721441	MAYBANK	*					
Sanny toobant no.								
Junity 1000 unit 1101								
Item Overview								
Item Overview Number Description		Product	Quantity	Unit of Measure	Net Value	Тах	Purchase Order No	Purchase Order It
Item Overview Number Description 10 O/N: 49691	41 JAN 23 - DEC 23 BGCC	Product	Quantity 1.000	Unit of Measure Act Unit	Net Value 60.00 MYR	Tax PZ - SST Non-Tax▼	Purchase Order No 0088009898	Purchase Order It 0000000010
Item Overview Number Description 10 O/N: 49691	41 JAN 23 - DEC 23 BGCC	Product	Quantity 1.000	Unit of Measure Act Unit Net Value	Net Value 60.00 MYR	Tax PZ - SST Non-Tax •	Purchase Order No 0088009898 60.00	Purchase Order It 0000000010 DMYR
Item Overview Number Description 10 O/N: 49691	41 JAN 23 - DEC 23 BGCC	Product	Quantity 1.000	Unit of Measure Act Unit Net Value PZ - SST Non-Taxa	Net Value 60.00 MYR able or Exempted A	Tax PZ - SST Non-Tax ▼ Acquisi	Purchase Order No 0088009898 60.00 0.00	Purchase Order II 0000000010 DMYR DMYR

12. Read the T&C by clicking either (Versi Bahasa Melayu) or (English Verison) hyperlink at the end of the declaration statements and tick to acknowledge once done.

Terms and Conditions		
□ I hereby acknowledge and agree that the e-Invoice submitted herein is in accordance to the TNB's SUS Port	Terms and Conditions (Versi Bahasa Melayu) (English Version)	

13. Click **Send** to submit e-Invoice

List of Purchase Orders > Display	Purchase Order > Process Invoice				
Messages					
Info: Supplier shall be responsil Info: You are not registered as a tracese nvoice: 5000292586 Send Cancel Print General Information	ble to select the correct SST tax code du a service tax supplier with TNB. Tax cod	ring e-invoice submission based on the SST Ac e PT will not be available for selection.	d 2018/SST Regulation 2018/SST Orders and any s	ubsequent changes.	
Basic Data			Terms of Payment		
Invoice:	5000292586		Payment in Days	Discount in %	
Description:	PO		30	0.000	
Document Date:	08.04.2023		0	0.000	
Purchanse Order No:	0088009898			0.000	
Status:	In Process		0		
Alternative Develo					

You will get info messages after submit e-Invoice.

Info: Invoice created for blanket PO 0088009898

Info: Your changes have been adopted successfully

Statio Statio	y Purchase Order > Display Invoice			
essages				
nfo: Invoice created for blanke nfo: Your changes have been splay Invoice: 5000292587 at Status Display Document Flo General Information	t PO 0088009898 adopted successfully			
Basic Data		Terms of Payment		
ERS Invoice:	5000292587	Payment in Days	Discount in %	
	PO	30	0.000	
Description:		0	0.000	
Description: Document Date:	08.04.2023	0	1/100/	
Description: Document Date: Purchanse Order No:	08.04.2023 0088009898	0	0.000	
Description: Document Date: Purchanse Order No: Status:	08.04.2023 0088009898 Document Sent	0	0.000	

You can also print/save e-Invoice into PDF by clicking **Print** button. You can see now after e-Invoice submitted the PDF name changed to **Invoice**.

SUPPLY CHAIN MANAGEMENT SYSTEM (SCMS) USER MANUAL (SUPPLIER) – e-Invoice for Blanket Purchase Order VOL 1 /2023

INVOIC	ing Party				Invoid	<u>م</u>		
KAW	AII SDN. BHD							
			Invo	ice Date	08.	04.2	023	
			TNB	TNB Purchase Order 008800			9898	
			Invoi	ce Number	500	029	2587	
Head Tenad	(TNB Global Bu	siness Solutions)						
Level No.1, Seksy 40150	5, Tower 1, UO/ Jalan Pengaturc en 1, Kawasan I Shah Alam, Se e Details	aa A Business Park :ara U1/51A Perindustrian Temasya langor						
Level No.1, Seksy 40150 Invoic No.	5, Tower 1, UO/ Jalan Pengaturc en 1, Kawasan I Shah Alam, Se <u>e Details</u> Product No	aa A Business Park :ara U1/51A Perindustrian Temasya langor Item Description	Prod Type	Quantity	Price per	unit	Amount (MYR)	
Level No.1, Seksy 40150 Invoic No. 10	5, Tower 1, UO/ Jalan Pengaturc en 1, Kawasan Shah Alam, Se <u>e Details</u> Product No	A Business Park A Business Park cara U1/51A Perindustrian Temasya langor Item Description **** O/N: 4969141 JAN 23 - DEC 23 BGCC	Prod Type Service	Quantity 1.000 AU	Price per 60.00 /	unit 0	Amount (MYR) 60.00	
Level No.1, Seksy 40150 Invoic No.	5, Tower 1, UO/ Jalan Pengaturc en 1, Kawasan Shah Alam, Se <u>e Details</u> <u>Product No</u>	A Business Park cara U1/51A Perindustrian Temasya langor Item Description **** O/N: 4969141 JAN 23 - DEC 23 BGCC [Invoice and Amount submitted consists of multiple months]	Prod Type Service	Quantity 1.000 AU	Price per 60.00 /	unit 0	Amount (MYR) 60.00	
Level No.1, Seksy 40150 Invoic No. 10	5, Tower 1, UO/ Jalan Pengaturc en 1, Kawasan Shah Alam, Se <u>e Details</u> Product No	A Business Park cara U1/51A Perindustrian Temasya langor Item Description **** O/N: 4969141 JAN 23 - DEC 23 BGCC [Invoice and Amount submitted consists of multiple months]	Prod Type Service	Quantity 1.000 AU	Price per 60.00 /	unit 0	Amount (MYR) 60.00	

14. In **Display Invoice** screen you can click **Check Payment Status** to check payment status.

General Information							
Basic Data					Terms of Payment		
RS Invoice:	5000292587				Payment in Days	Discount in %	
escription:	PO				30	0.000	
ocument Date:	08.04.2023				0	0.000	
urchanse Order No:	0088009898				0		
atus:	Document Sent				0		
atus (New):	Accepted by Custo	mer	•				
ternative Payee:	SELECT		-				
ank Account No:	514356721441 MA	YBANK	-				
ibsequent Credit Memo Ref. No:							
ast Credit Amount:	0.00			/YR			
tal Credit Amount:	0.00			/YR			
te:The below "Date" refers to Invoice	e creation date						
nvoiced An	nount		Status	Payment Date	Paid Amou	unt	
Payment may not yet have been made	3						
look raymon olatas							
Terms and Conditions							-
I hereby acknowledge and agree that t	he e-Invoice submitted her	ein is in accord	dance to the TN	B's SUS Portal Terms and Conditions	(Versi Bahasa Melayu) (English Ve	rsion)	
-							
Payment Status							
te:The below "Date" refers to Invoice	e creation date						
ate Invoiced Am	nount		Status	Payment Date	Paid Amou	unt	

15. Click on button - **Display Document Flow** to check document status history.

et Status Display Document Flow	Print			
General Information				
Basic Data			Terms of Payment	
ERS Invoice:	5000292587		Payment in Days	Discount in %
Description:	PO		30	0.000
Document Date:	08.04.2023		0	0.000
Purchanse Order No:	0088009898		-	0.000
Status:	Document Sent		0	
Status (New):	Accepted by Customer	*		
olatos (new).	Accepted by Customer	•		
Alternative Payee:	SELECT	Ŧ		
Bank Account No:	514356721441 MAYBANK	*		
Subsequent Credit Memo Ref. No:				
Last Credit Amount:	0.00	MYR		
Total Credit Amount:	0.00	MYR		

List of Purchase Order > Display Purchase Order > Display Document Flow Document Flow							
						Back to Document	
Document Type	Document Number	Document Name		Document Date	Status	Total Value	
Purchase Order	1000842169	PO		31.01.2023	Confirmed	240.00MYR	
Invoice	5000292587	PO		08.04.2023	Document Sent	60.00 MYR	
Total Value is exclusive of	of discount / surcharge (if a	applicable)					

16. You will get error message when click **Create Invoice** if invoice dates are not in due.

D	D		D	D	D	D				
RFx and Auctions	Maintain Certificates / Supplier Details	Purchase Orders	Goods Receipt	Service Entry Sheet	Invoices and Credit Memos	TNB Vendor CLM	Administration			
All New Ch	anged In Process Confirmed									
Purchase Orders > A	All								Full Screen Op	otions 💌
List of Purchas Messages	e Orders > Display Purchase Orde	r								^
Purchase Orde Create Invoice	r: 0088009898 Display History Display Document	Flow Flow								
Basic Data						Terms of Payme	nt			
Purchase Ord	er No: 00	88009898				Payment in Days	\$	Discount in %		
Document Nu	mber: 10	000842169				30				
Document Na	me: P	С								
Document Da	te: 31	.01.2023								
Status:	C	onfirmed								
Follow-On Do	cuments:									
						Terms of Deliver	У			

17. Create invoice for one month due.

This is an example elnvoice for one month as normal way of process.

Purchanse Orde	er No: 0088009	906						
Status:	In Proces	SS			0			
Alternative Paye	ee: SELECT		•					
Bank Account N	NO: SELECT		-					
Item Overvi	iew							E
Item Overvi	iew Description	Product	Quantity	Unit of Measure	Net Value	Тах	Purchase Order No	Purchase Order It
Item Overvi	Description banket PO by YSR 1	Product	Quantity 1.000	Unit of Measure	Net Value 94.34 MYR	Tax PZ - SST Non-Tax▼	Purchase Order No 0088009906	Purchase Order It 000000010
Item Overvi Number 10 20	iew Description banket PO by YSR 1 banket PO by YSR 2	Product	Quantity 1.000 1.000	Unit of Measure Act Unit Act Unit	Net Value 94.34 MYR 94.34 MYR	Tax PZ - SST Non-Tax▼ PZ - SST Non-Tax▼	Purchase Order No 0088009906 0088009906	Purchase Order It 0000000010 000000020
Item Overvi Number 10 20	iew Description banket PO by YSR 1 banket PO by YSR 2	Product	Quantity 1.000 1.000	Unit of Measure Act Unit Act Unit Net Value	Net Value 94.34 MYR 94.34 MYR	Tax PZ - SST Non-Tax▼ PZ - SST Non-Tax▼	Purchase Order No 0088009906 0088009906 188.61	Purchase Order It 0000000010 000000020 8MYR
Item Overvi Number 10 20	iew Description banket PO by YSR 1 banket PO by YSR 2	Product	Quantity 1.000 1.000	Unit of Measure Act Unit Act Unit Net Value PZ - SST Non-Tax	Net Value 94.34 MYR 94.34 MYR able or Exempted Acc	Tax PZ - SST Non-Tax▼ PZ - SST Non-Tax▼ quisi	Purchase Order No 0088009906 0088009906 188.6i 0.00	Purchase Order It 0000000010 000000020 3MYR DMYR

You will see in Pro-Forma invoice;

- a) The amount for one month for each item
- b) No remark [Invoice and Amount submitted consists of multiple months] at items.

Invoid	e Details						
No.	Product No	Item Descripti	ion	Prod Type	Quantity	Price per unit	Amount (MYR)
10		**** banket PO by YSR	1	Service	1.000 AU	94.34 / 0	94.34
20		**** banket PO by YSR	2	Service	1.000 AU	94.34 / 0	94.34
					Tatal (Evolution	- 997)	400.00
					Service Tax @	0%	100.00
					Total Amount	Pavable	188.68
	SST Summary	Amount (M)	YR) S	SST (MYR)			
****Exe	mpted Tax(0%)	188.68		0.00			
Invoid	e Plan Summa	ry:					
Invoic	e Due Date	Invoice Value (MYR)]				
31.01	2023	94.34	1				
28.02	2023	94.34	1				
31.03	2023	94.34	1				
12.04	2023	94.34		-			
31.05	2023	94.34					
30.06	2023	94.34					
31.01.	2023	94.34					

Once you click **Send**, einvoice will be sent to TNB for payment process.

This is not mandatory but please only Set status at **Status (New)**: into **Accepted by Customer** when payment status is PAID to avoid any confusion.

Messages		
 Info: Invoice created for blanket PO 0088 Info: Your changes have been adopted so Display Invoice: 5000292598 	009906 uccessfully	
Set Status Display Document Flow - P	rint	
ERS Invoice:	5000292598	
Description:	PO	
Document Date:	12.04.2023	
Purchanse Order No:	0088009906	
Status:	Document Sent	
Status (New):	Accepted by Customer	•

END