

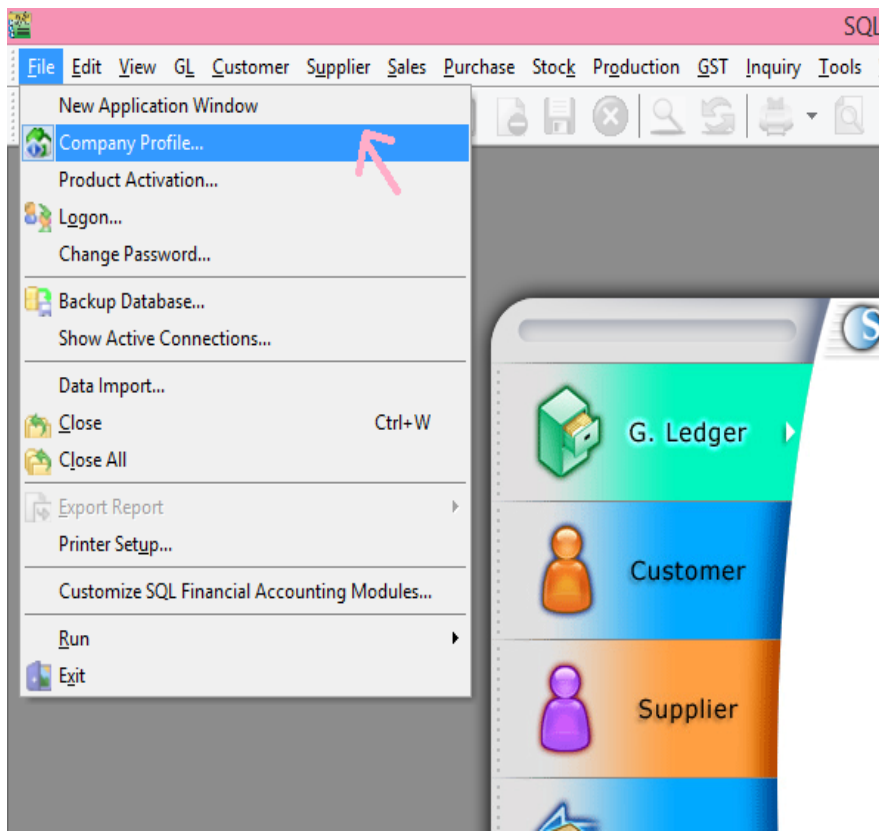
SELF BILLING

Recipient is allowed to issue self-billed invoice for supply in his possession if

- The value at the time of supply is not known by the supplier;
- The recipient and the supplier are both registered persons;
- Both agree in writing;
- Both agree that no tax invoice will be issued by supplier.

STEP 1 KEY IN APPROVAL NUMBER

File > Company Profile



Key in **APPROVAL NO** in Biz Nature column

(eg Approval No: 123456789)

Company Profile

[This Software is Licensed to Company Name and Address stated below :-](#)

Company Name	Testing Company	
Reg. No.	<input type="text"/>	Remark 2015
GST. No.	<input type="text"/>	
Country	Malaysia	
Biz Nature	123456789	

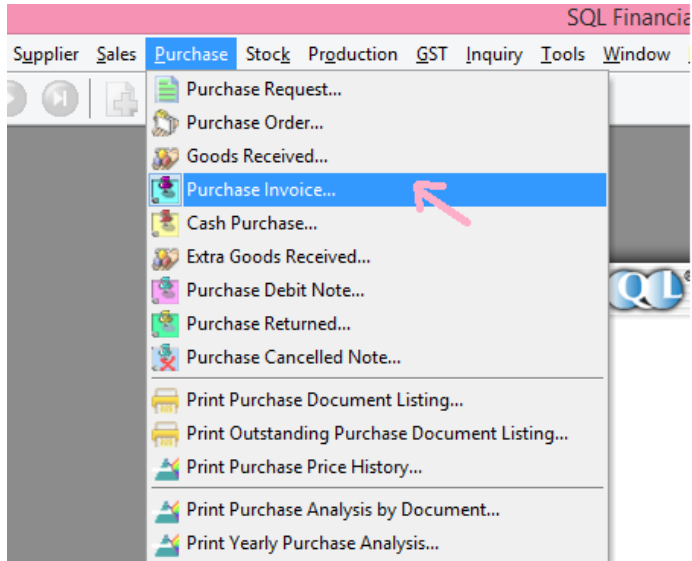
General Report Header

Billing

Attention	<input type="text"/>	Phone	<input type="text"/>
Address	Address is blank		<input type="text"/>
	<input type="text"/>	Fax	<input type="text"/>
	<input type="text"/>		<input type="text"/>
	<input type="text"/>	Email	<input type="text"/>

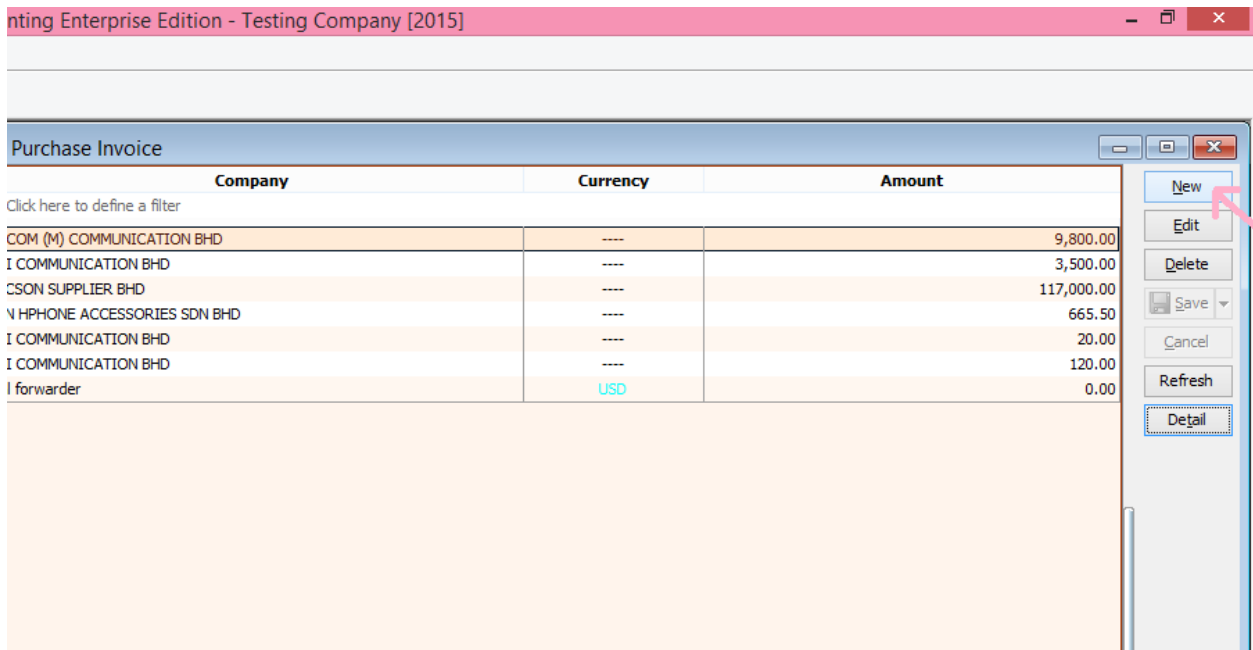
STEP 2 PURCHASE INVOICE

Purchase > Purchase Invoice



Click NEW

Key in info



Click SAVE

Accounting Enterprise Edition - Testing Company [2015]

Purchase Invoice

P. Invoice

Cancelled

Inv No : <<New>>
Next No :- PI-00033
Date :- 4/22/2015
Agent :- ----
Terms :- 60 Days
Ref 1 :-
Ext. No. :-

Transferable

rice	Sub Total	Tax	Tax Inclusive	Tax Amount	Sub Total (Tax)	Account	Trans...
50.00	50.00	TX	<input type="checkbox"/>	3.00	53.00	610-2000	<input checked="" type="checkbox"/>

New
Edit
Delete
Save
Save (*3)
Refresh
Browse

Click PREVIEW

SQL Financial Accounting Enterprise Edition - Testi

File Stock Production GST Inquiry Tools Window Help

Purchase Invoice

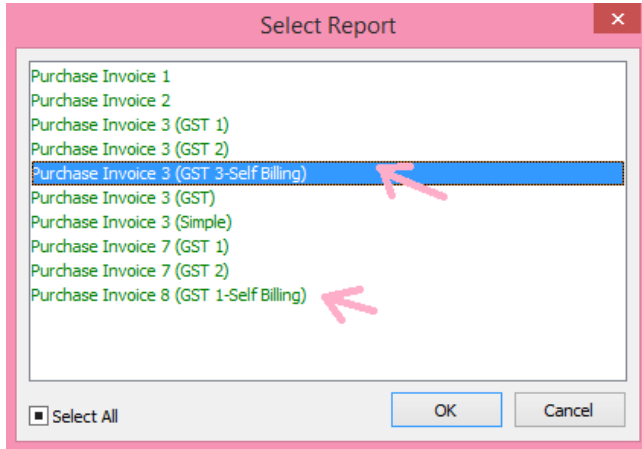
P. Invoice

Description	Qty	UOM	U/Price	Sub Total
	1.00	UNIT	50.00	50.00

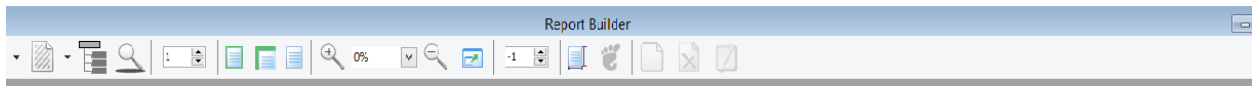
Select report format

Purchase Invoice 3(GST 3-Self Billing) or

Purchase Invoice 8(GST 1-Self Billing)



APPROVAL NO will appear in the reports



NOKIA CORP LTD
SUITE 210
COMPLEX NOKIA
NO 234 NOKIA ROAD
30489 LA
GST ID No :

Tax Invoice : PI-00033

Your Ref. :
Our D/O No :
Terms : 60 Days
Date : 4/22/2015
Page : 1 of 1

Approval No. : 123456789