

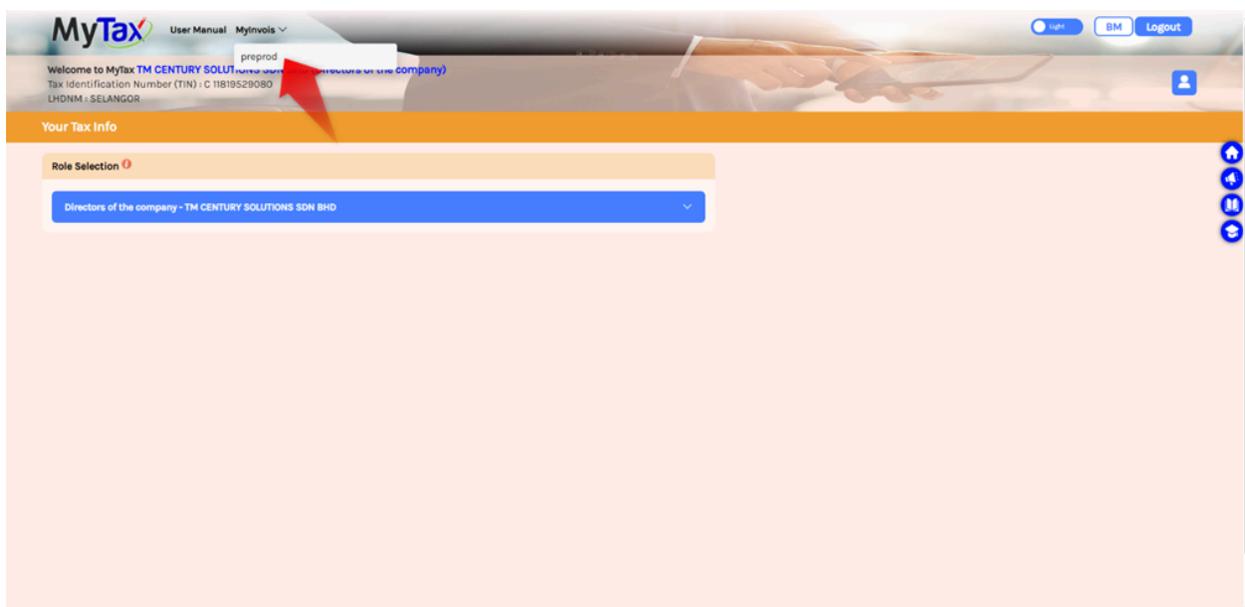
eInvoice onBoarding Setup - Add P21NET as Intermediary

1. Add Intermediaries

This is to set your company allowing P21NET SYSTEM to submit on behalf for your company e-Invoices.

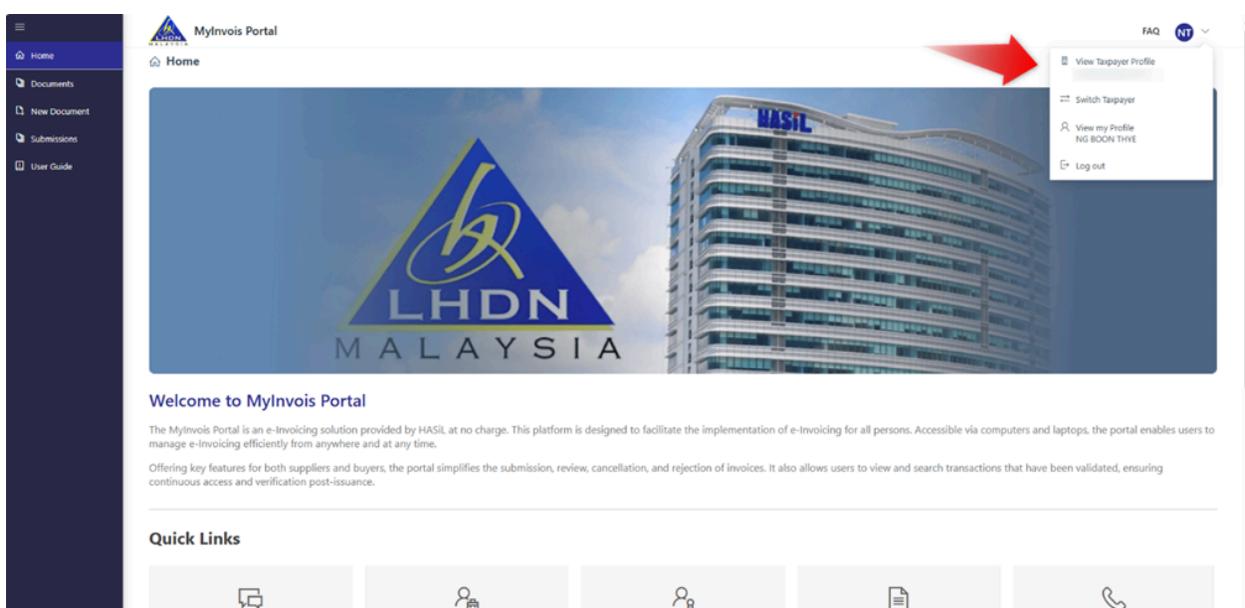
login company account via

<https://mytax.hasil.gov.my/> > MyInvoice

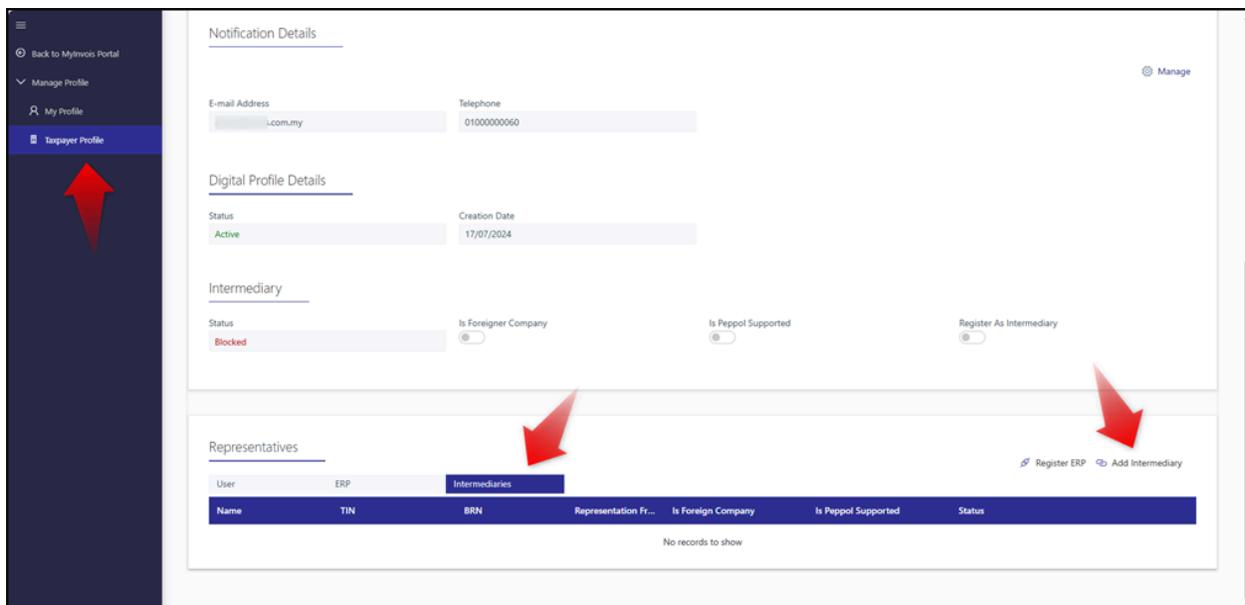


2. At MyInvois Portal, click on "Taxpayer profile".

*For First time login, just go through some first-time setup steps like agreeing Terms and Conditions and verify profile info



3. At the Taxpayer profile, scroll to the bottom. There is a table for you to add Intermediaries. Click on the "Add Intermediary".



4. Key in your intermediary TIN, BRN and Name. In this case, you may key in **P21NET SYSTEM**'s info here:

BRN : 200701042416

TIN : C20399275100

TaxPayer Name : GREENWAVE TECHNOLOGY SDN BHD

Click on the "Search button" after you key in the info.

🏠 Add Intermediary
✕

TIN *

BRN *

Taxpayer Name *

y X 3 5 p v C

Captcha Is Valid

Is Foreign Company

No

Is Peppol Supported

No

Status

Active

- Click "Continue" to proceed. You can set the effective date and permission for the intermediaries. Ensure all permissions are enabled for e-invoice submission, cancellation, request rejection, and viewing. Save the intermediaries when done

Representation from : **Current date**

Representation to : **Leave it blank**

Add Intermediary ✕

Representation From

Representation To

Permissions

- Document - View (Always enabled) ⓘ
- Document - Submit ⓘ
- Document - Cancel ⓘ
- Document - Request Rejection ⓘ
- Notifications - View ⓘ

Ensure to enable All permission

Reset all to default

Previous
Add Intermediary

- Fill in company detail in P21NET SYSTEM. Login to <https://p21net.com.my/> > **SYSTEM > Branch > Edit**

Branch Master

Search In Field Sort By Status Hit Limits

No.	Status	Branch Code	Name	Office Tel.	Business Reg Number.	Edit
1.	Active	000	GREENWAVE MSC SDN. BHD. 1	0350327580	GST1234567890	Edit
2.	Active	001	GREEWAVE TECHNOLOGY SDN BHD	0350327580	GST1234567890	Edit
3.	Active	002	--			Edit
4.	Active	003	ABC COMPANY TRADING SDN. BHD.			Edit

7. Fill in all the Highlighted field with **"your company info same as registered in Myhasil portal "** for all branch*

Name

Address

City

State

Country

Mobile No. : Must be in this format 60122473521

Tin Number:

Business Registration Number

Malaysia Standard Industrial Classification Code (MSIC)

Business Activity Description

Modify Branch Details

Last Modified ID:	USER1
Last Modified Date and Time:	16/02/2015 01:17:33
**Branch Code:	000
*Name :	GREENWAVE MSC SDN. BHD. 1 GREENWAVE MSC SDN. BHD. 2
*Address :	UNIT A-29-3A & A-30-3A, LEVEL 3A BLOCK A, 3 TWO SQUARE NO.2, JALAN 19/1
* City. :	PETALING JAYA
* State :	10 - Selangor
* Country. :	MYS - MALAYSIA
Post Code :	46300
Office Tel :	0350327580
Service Tel :	0350327581
*Mobile/Fax No. :	60122473521
Email :	cslow@greenwave.com.my
Branch URL :	www.greenwave.com.my
GST ID No. :	GST1234567890
* Tax Identification Number (TIN). :	C21279544090
SST Registration No. :	W10-2403-3200056
* Business Registration Number . :	200801017206 Search Tin e.g. 200701042416
* Malaysia Standard Industrial Classification. :	62099
* Business Activity Description . :	Other information technology and computer service activities
Validated eInvoice Sender email. :	cslow@greenwave.com.my

Must in this format 60122473521