# elnvoice 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 <u>https://mytax.hasil.gov.my/</u> > MyInvoice

MyTaX User Manual Mythvois ~	BM Logout
Welcome to Myfax TM CENTURY SOLUTION and and the second and the company) fax identification Number (TIN) : C 1819520080 LHDNM : SELANGOR	
our Tax Info	
Role Selection 0	
Directors of the company - TM CENTURY SOLUTIONS SDN BHD	· · · · · · · · · · · · · · · · · · ·

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

=	MyInvois Portal				FAQ 💽 🗠
ώ Home					View Taxpayer Profile
C Documents					T Suith Tunner
D New Document			HAS	1	Switch larpayer
Submissions			(STREET		NG BOON THVE
Uter Gade	Melcome to Mylnvois Porta	ALAYS			E <sup>-</sup> Logat
	The MyInvois Portal is an e-Invoicing solution manage e-Invoicing efficiently from anywhere	provided by HASiL at no charge. This platform and at any time.	n is designed to facilitate the implementation of	e-Invoicing for all persons. Accessible via comp	uters and laptops, the portal enables users to
	Offering key features for both suppliers and b continuous access and verification post-issuar	uyers, the portal simplifies the submission, rev ice.	iew, cancellation, and rejection of invoices. It als	to allows users to view and search transactions t	hat have been validated, ensuring
	Quick Links				
	Ģ	<i>?</i> ≞	$P_{\mathbf{g}}$		S

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

	Notification De	etails						
Back to Myrnveis Portal								Manage
R My Profile	E-mail Address		Telephone					
Taxpayer Profile	Loomu	my	0100000060					
	Digital Profile [	Details	Creation Date					
	Active		17/07/2024					
	Intermediary Status Blocked		Is Foreigner Company		Is Peppol Supporte	d	Register As Intermediary	
	Representative	S	Intermediaries				🖋 Register E	RP 😨 Add Intermediary
	Name	TIN	BRN	Representation Fr	Is Foreign Company	Is Peppol Supported	Status	
					No records to show			

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

IN *	<u>()</u>	BRN *	Taxpayer Name *
C20399275100		200701042416	GREENWAVE TECHNOLOGY SDN B
уХЗ5Р v	С	уХ35рv	م
		Captcha Is Valid	
Is Foreign Company			No
Is Peppol Supported			No
Status			Active
			Continue

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

5. 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		$\times$
Representation From 26/05/2025	Representation To	
Document - View (Always enabled)		0
Document - Submit		(j)
Document - Cancel		(j)
Document - Request Rejection		(j)
Notifications - View	Ensure to enable All permission	()
Reset all to default		
	Previous Add Intermediary	

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

Branch Master											
		Search		In Field	Sort By	Status	Hit Limits				
				Branch Code 🗸	Branch Code 🗸	Active '	✔ 100	Go			
26 May 2	2025 2:3	36:20 PM								_	
No.	Status	Branch Code	Name				Office Tel.		Business Reg Number.	Edit	
1.	Active	000	GREENWAVE MSC SDN. BHD. 1				0350327580		GST1234567890	Edit	
2.	Active	<u>001</u>	GREEWAVE TECHNOLOGY SDN BHD				0350327580		GST1234567890	Edit	
3.	Active	<u>002</u>	-							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

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	Must in this format 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			
* Rusiness Degistration Number	200801017206			
Business Registration Number	Search Tin e.g. 200701042416			
* Malaysia Standard Industrial Classification. :	62099			
	Other information technology	and computer service activities		
* Business Activity Description . :		0		
Validated elnvoice Sender email. :	cslow@greenwave.com.my			

#### Modify Branch Details