SQL-POS QR-TIN (Retail QR-Tin self E-Invoice claim)

Need key your product id () & tick this:

S Setting Dat	base : C:\USERS\F	PUBLIC\UNIPOS501\SQL-P	OS-0001.fdb V	er. : 5.2024.501.449					
Receipt &	License	evice POS Screen	Payment SQL A	ccount Others	E-Invoice	SC		5	
Logo	S		Load Clear	r Logo	t ID : 234567				
r Name IT	UNICODE SD	IN BHD							
Database	C:\USERS\F	PUBLIC\UNIPOS5	01\SQL-POS-0	001.fdb	Ver. : 5.	2024.501	.449		
& License	Device	POS Screen	Payment	SQL Acco	unt C	thers	E-invo	ice	SQI
	1	1							
voice 🗹	Can Subm	it Consolidate E-	Invoice 🔽	Check SQL/	Account	before S	Submit		
		🔽 S	ubscript With	QR TIN serv	rice	Retrie	ve from S	SQL	
IT LINK				-					
	ODE SD							_	
1, Jalai	n Setia Da	agang AK U13	AK,					_	
Setia A	lam, 4017	70,							
Shah A	lam, Sela	ngor.							
C11063	958080			BRN	20010	102607	2		

To enable QRTIN, SQL-POS posting method must be either each bill or each bill real time, our QRTIN web portal will always query client's SQL Accounting database, to read Cash Sales info, check whether is submitted or not, if not allow consumers to fill up their owner info, once finish fill up, click submit, after success, QRTIN server will update client's SQL Accounting database Cash Sales e-invoice submission UUID and LongID.

5	G	λ
	POS	5
1		ON BHD
No 1, 2nd Flo	oor, Jalan Setia Setia Alam, 40 Shah Alam, Sel Tel :03-78901	Dagang AK U13/AK 1170, angor. 1300
	CASH BILL	
Bill No	: M1-2411/00	029
Date Cashier	: 05/11/2024 : M1 / ADMIN	6:59 pm
Item	Qty Pri	ce Amount
Solvin LED so outdoor(Beige	plar-powered penda e)	ant lamp,
OL/LED/Be	ige 1 UNIT 120	0.00 120.00
	Sub Total	: 120.00
	SVC.	12.00
Qty:1	Total RM :	: 132.00
	CASH	: 132.00
	Change	: 0.00
PI	THANK YOU EASE COME A	J GAIN



This QR Code is valid for 7 days only.

Sample QR CODE Content : <u>https://www.sql-</u> pos.com:3177/qrtin?qr=2xo0/dnsEm9O5NFkJjvZWFTDZZIIwzyYdoA/Rtqt57U=

System limit to 3 days, after 3 days, the qr is invalid already, for consolidate invoice submit should submit only over 3 days

OL		0 SQL POS
Document Date	IT UNICODE SDN BHD 200101026072 (561830-0) TN: C1106395000 Document No.	
M1-2411/00029	M1-2411/00029	
Document Amount		
132.00		
	Please fill up your info	
	AUTO FILL DEMO DATA	
TIN No.		
(IG63		
<u></u>		
ТУРЕ	Number	
NRIC	~ (
Name		
EDDIE TAN)
Address		
Address Line 1)
Address Line 2		
Address Line 3		
City	State	
KLANG	SELANGOR	
Post Code	Country	
12345	Malaysia	×)
E-Mail Address		
unicodeit@gmail.com		
Tel No.		
(
	Confirm Submit E-Invoice	

Your customer fill up own company BRN or NRIC, after finish , click Confirm submit E-Invoice

	Number
The	ease Confirm re is no editable after submission, confirm to submit E-Invoice Now? Cancel Confirm

060		
	Number	
	Success Submitted	
	Please refresh to check validation after 10~20 seconds	
4	Click to refresh after 4s	
ne 1		
ne 2		
-		

After submitted E-invoice, please wait about 10 seconds to waiting LHDN to do validation.

Click Refresh.

SOL		0	SQL POS
	IT UNICODE SDN BHD 200101026072 (561830-D) TIN : C11063958080		
	validated E-Invoice, Click to view		
Document Date	Document No.		
M1-2411/00029	M1-2411/00029		
Document Amount			
(132.00			
TIN No.			
020216200060			

Once this screen is appear, mean this e-invoice is validated by LHDN, user may use phone to scan this QR Code, or click this QR Code.

Sample of Validated E-Invoice

		v1.
nvoice		
e-Invoice No. M1-2411/00029		
JUID: 137F0JYBKCW7WWG9QSF50YBJ10		
 ✓ Valid 		
Supplier Name	Buyer Name	
IT UNICODE SDN BHD	EDDIE TAN	
Total Payable Amount	Issuance Date & Time	
RM 132.00	5/11/2024 7:08:08 PM	
Submission Date & Time	Validation Date & Time	
5/11/2024 7:08:11 PM	5/11/2024 7:08:13 PM	

There is NO email sent out from seller, due to too many junk mail case, please as buyer to check e-invoice from own LHDN web portal.