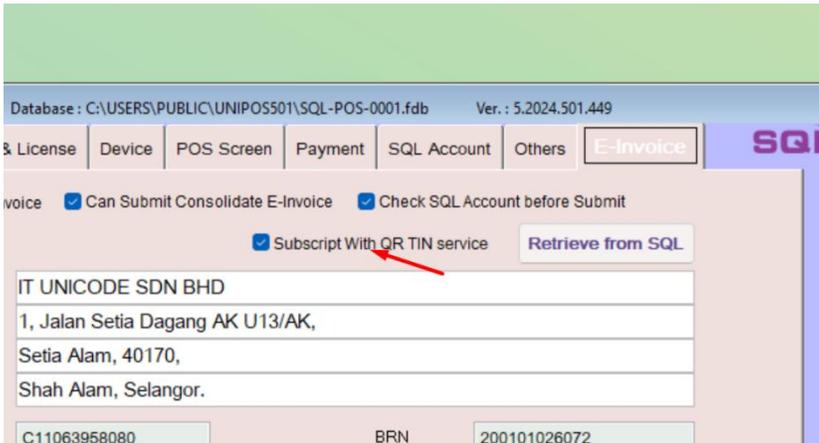
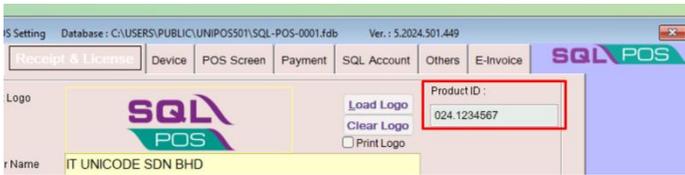


## SQL-POS QR-TIN (Retail QR-Tin self E-Invoice claim)

Need key your product id ( ) & tick this:



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.



**IT UNICODE SDN BHD**

( ROC : 200301008596 )

No 1, 2nd Floor, Jalan Setia Dagang AK U13/AK,  
Setia Alam, 40170,  
Shah Alam, Selangor.

Tel :03-78901300

**CASH BILL**

Bill No : M1-2411/00029

Date : 05/11/2024 6:59 pm

Cashier : M1 / ADMIN

Item	Qty	Price	Amount
Solvin LED solar-powered pendant lamp, outdoor(Beige)			
OL/LED/Beige	1 UNIT	120.00	120.00
Sub Total :			120.00
SVC. :			12.00
Qty : 1	Total RM :		<b>132.00</b>
CASH :			132.00
Change :			0.00

THANK YOU  
PLEASE COME AGAIN



This QR Code is valid for 7 days only.

Sample QR CODE Content : <https://www.sql-pos.com:3177/qrtin?qr=2xo0/dnsEm9O5NFkJvZWFTDZZIlwzyYdoA/Rtqt57U=>

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

**SQL mPOS** **SQL POS**

**IT UNICODE SDN BHD**  
200101026072 (561830-D)  
TIN : C11069958080

Document Date: M1-2411/00029  
Document No.: M1-2411/00029  
Document Amount: 132.00

Please fill up your info  
AUTO FILL DEMO DATA

TIN No.: IG63

TYPE: NRIC Number: [ ]

Name: EDDIE TAN

Address:  
Address Line 1: [ ]  
Address Line 2: [ ]  
Address Line 3: [ ]

City: KLANG State: SELANGOR

Post Code: 12345 Country: Malaysia

E-Mail Address: unicodeit@gmail.com

Tel No.: [ ]

Confirm Submit E-Invoice

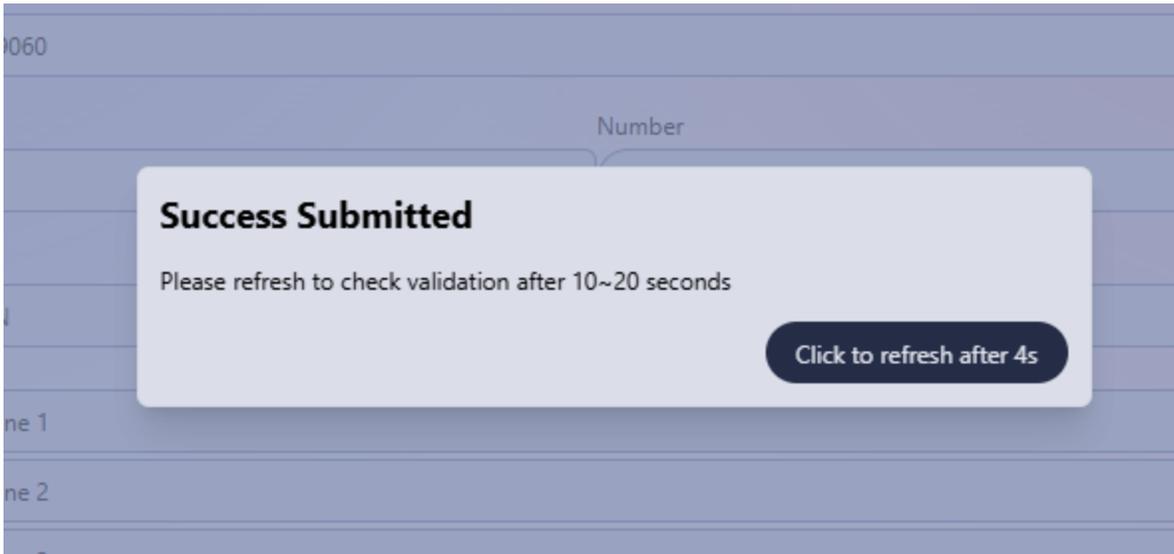
Your customer fill up own company BRN or NRIC, after finish , click Confirm submit E-Invoice

Number

**Please Confirm**

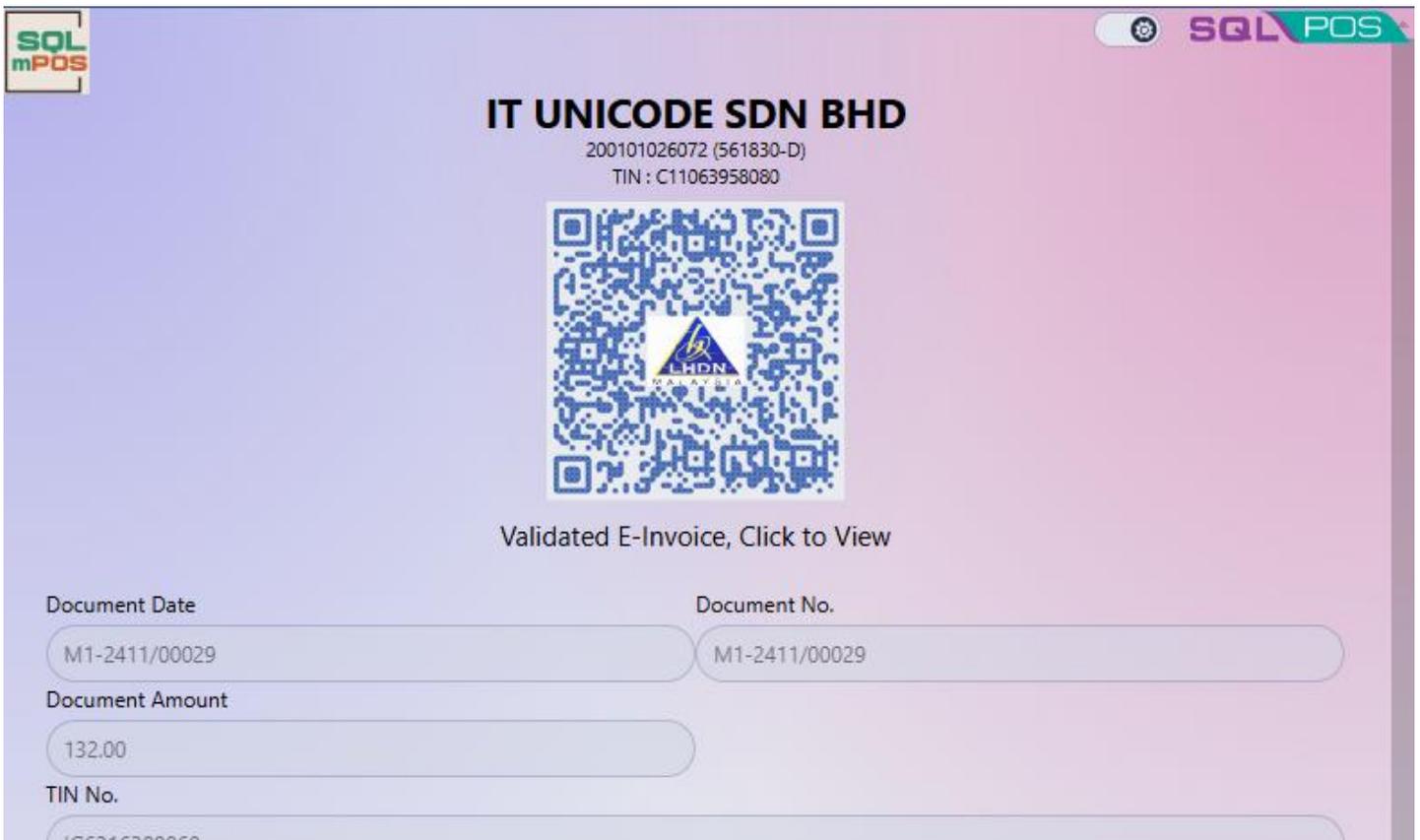
There is no editable after submission, confirm to submit E-Invoice Now?

Cancel Confirm



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

Click Refresh.



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.



# Invoice

e-Invoice No. M1-2411/00029

UUID: 137F0JYBKCW7WWG9QSF50YBJ10

 Valid

Supplier Name

IT UNICODE SDN BHD

Buyer Name

EDDIE TAN

Total Payable Amount

RM 132.00

Issuance Date & Time

5/11/2024 7:08:08 PM

Submission Date & Time

5/11/2024 7:08:11 PM

Validation Date & Time

5/11/2024 7:08:13 PM

Thank you for using MyInvois Portal, Lembaga Hasil Dalam Negeri Malaysia (LHDNM)

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.