

INVOICE

Malaysia · RM · SST-ready · e-Invoice friendly

FROM (Your business)

[Business name]
[Address]
[SSM Reg No.] · [SST No. if registered]
[Phone / Email]

BILL TO (Customer)

[Customer name]
[Address]
[Phone / Email]
[Customer TIN — for e-Invoice]

Invoice No. INV-2026-001
Invoice date [DD/MM/YYYY]
Payment due [DD/MM/YYYY]
PO No. [If used]

No.	Description	Qty	Unit Price (RM)	Amount (RM)
1	e.g. Product or service description			
2				
3				
4				
5				
6				
7				
8				

Subtotal (RM)
SST (RM) — if registered
TOTAL (RM)

Payment details

Bank: [Bank name] · Account: [Account no.] · Name: [Account holder]
Terms: [e.g. Payment within 30 days]

Show SST as a separate line ONLY if your business is SST-registered. If you are not registered, delete the SST row and your SST No. field.