

Changes to Invoice Formats Due to e-Invoice Implementation

FedEx Bill-to-Account - Invoice

- (1) Added 'Tax Identification Number: C1234567890'
- (2) *Added the QR code with message 'Scan here for the validated e-Invoice'
- (3) *Added 'Unique Identifier Number: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx'
- (4) Changed the sentence to 'Please make all inquiries/disputes as soon as practicable, and in any case, within 30 days from the date of the invoice.'
- (5) Moved the existing payment method message up 'For payment method details, please refer to Page 2 or visit <https://www.fedex.com/en-my/billing/offline-payment.html>!'
- (6) Added the following message behind the message of Change 5 based on the invoice types

Freight invoice:

Freight and associated surcharges for shipments which have originated outside of Malaysia, if any, are collected on behalf of the FedEx group and its affiliates outside of Malaysia.

Duty / tax ancillary invoice:

Import duties / taxes, customs-related and other charges relating to shipments inbound into a country outside of Malaysia, if any, are collected on behalf of the FedEx group and its affiliates outside of Malaysia.

Combined invoice:

Freight and associated surcharges for shipments which have originated outside of Malaysia, if any, are collected on behalf of the FedEx group and its affiliates outside of Malaysia. Import duties / taxes, customs-related and other charges relating to shipments inbound into a country outside of Malaysia, if any, are collected on behalf of the FedEx group and its affiliates outside of Malaysia.

- (7) Added the following message at the bottom of the page 1:
 'If you or your company did not submit the required information for us to generate an e-Invoice, your invoice will not be assigned a Unique Identifier Number and QR code. To receive an e-Invoice with a Unique Identifier Number and QR code for this month, please provide your information through <https://my-einvoice.fedex.com> by the end of this month. Please note that we will provide a credit note for any necessary adjustments and we do not accept requests to reject e-invoices via MyInvois Portal.'

*For transactions that were successfully submitted to the Inland Revenue Board of Malaysia (IRBM) as e-Invoice.

Please refer to the below as an illustration sample for your reference only.

Current

Page 1

Future (changes in red)

The current invoice page includes the FedEx logo, invoice number, date, and total payable. It features a 'FREIGHT INVOICE SUMMARY' table with columns for service types and amounts. A 'Remittance Slip' section is at the bottom, providing details for payment to the Federal Express Services (M) Sdn Bhd.

Service	Total (MYR)
International Services	16,066.16
Freight & Surcharges	16,066.16
Total	16,066.16
Total Non-Taxable Services	16,066.16
Total Taxable Services	0.00
Grand Total (Excl Service Tax)	16,066.16
Service Tax (0%)	0.00
Grand Total (Incl Service Tax)	16,066.16

The future invoice page includes the same information as the current one but with several changes highlighted in red. A QR code is added in the top right corner with the text 'Scan here for the validated e-Invoice'. The 'Tax Identification Number' is added as 'C4889787060'. The 'Unique Identifier Number' is added as 'XXXXXXXXXXXXXXXXXXXXXXXXXXXX'. The payment method message is moved up, and a new message is added at the bottom regarding e-invoice generation requirements.

Service	Total (MYR)
International Services	16,066.16
Freight & Surcharges	16,066.16
Total	16,066.16
Total Non-Taxable Services	16,066.16
Total Taxable Services	0.00
Grand Total (Excl Service Tax)	16,066.16
Service Tax (0%)	0.00
Grand Total (Incl Service Tax)	16,066.16

FedEx Bill-to-Account – Invoice (continue)

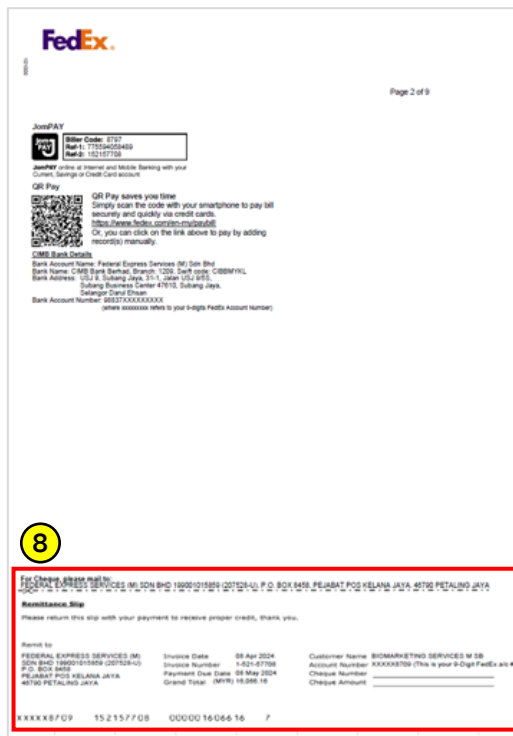
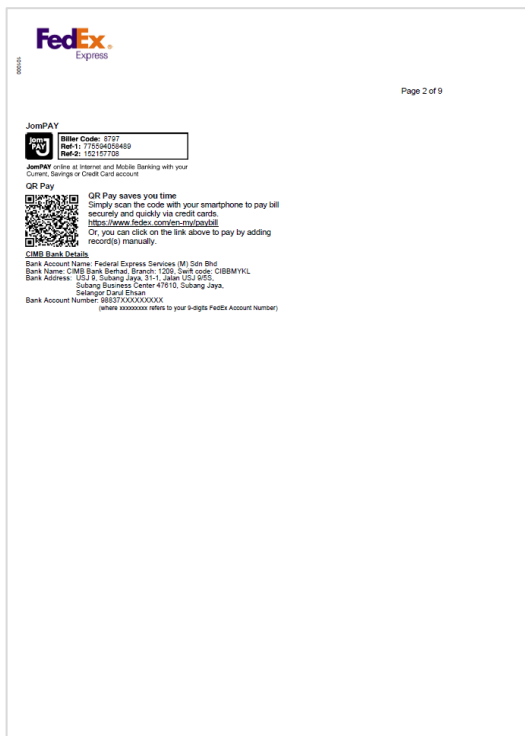
(8) Moved the remittance slip from page 1 to the exact same location on page 2

Please refer to the below as an illustration sample for your reference only.

Current

Page 2

Future (changes in red)



FedEx Bill-to-Account – Credit Note

- (1) *Added the QR code with message 'Scan here for the validated e-Invoice'
- (2) *Added 'Unique Identifier Number: xxxxxxxxxxxxxxxxxxxxxxxxxx'
- (3) Moved the address to the middle and changed the last line as 'Tax Identification Number: C1234567890'

*For transactions that were successfully submitted to the IRBM as e-Invoice.

Please refer to the below as an illustration sample for your reference only.

Current

FedEx Express
 Federal Express Services (M) Sdn Bhd
 19600101688 (20776212)
 25 Jalan Deltina 1/3 Subang Hi-Tech Industrial Park,
 Blok 3, 40000 Subang Jaya, Selangor, Malaysia
 SST Reg Number: B15-185-385812

Credit Note
 Account Number: [REDACTED]
 Page Number: 1 of 1
 Date: 1-December-2023
 Credit Note No. [REDACTED]
 Grand Total: MYR 333.85

Refer to Invoice No.: [REDACTED] Invoice Date: 8-November-2023

ARB No.	Transaction Type	Chart Reason	Origin	Dest	Taxable Services (MYR)	Non-Taxable Services (MYR)	Total (MYR)
77364583458	Duty/Tax & Other Charges	RFC	25CN	XXLMY	0.00	280.85	280.85
77364583458	Duty Handling Fee (Inbound MY)	RFC	25CN	XXLMY	50.00	0.00	50.00
Grand Total (Excl Service Tax)							280.85
Service Tax (8%)							2.00
Grand Total (Incl Service Tax)							333.85

Reason for Credit Note
 RFC - REDIMIRROR RELEASE ERROR

For other billing-related inquiries, go to www.fedex.com/en-my/invoice
 **This document is computer-generated and no signature is required.

Future (changes in red)

FedEx Express
 Federal Express Services (M) Sdn Bhd
 19600101688 (20776212)
 25 Jalan Deltina 1/3 Subang Hi-Tech Industrial Park,
 Blok 3, 40000 Subang Jaya, Selangor, Malaysia
 Tax Identification Number: C4889787000

Credit Note
 Account Number: [REDACTED]
 Unique Identifier number: XXXXXXXX
 Page Number: 1 of 1
 Date: 1-December-2023
 Credit Note No. [REDACTED]
 Grand Total: MYR 333.85

Refer to Invoice No.: [REDACTED] Invoice Date: 8-November-2023

ARB No.	Transaction Type	Chart Reason	Origin	Dest	Taxable Services (MYR)	Non-Taxable Services (MYR)	Total (MYR)
77364583458	Duty/Tax & Other Charges	RFC	25CN	XXLMY	0.00	280.85	280.85
77364583458	Duty Handling Fee (Inbound MY)	RFC	25CN	XXLMY	50.00	0.00	50.00
Grand Total (Excl Service Tax)							280.85
Service Tax (8%)							2.00
Grand Total (Incl Service Tax)							333.85

Reason for Credit Note
 RFC - REDIMIRROR RELEASE ERROR

For other billing-related inquiries, go to www.fedex.com/en-my/invoice
 **This document is computer-generated and no signature is required.

FedEx Bill-to-Account – FASTBill Invoice

- (1) *Added the QR code with message 'Scan here for the validated e-Invoice'
- (2) *Added 'Unique Identifier Number: xxxxxxxxxxxxxxxxxxxxxxxxxxxx'
- (3) Moved 'Page 1 of 2' to the left and aligned it with the address field (similar change is applied to subsequent page.)
- (4) Changed the sentence to 'Please make all inquiries/disputes as soon as practicable, and in any case, within 30 days from the date of the invoice.'
- (5) Added the following new message:
 'In the event you/your company did not submit required information for us to generate e-Invoice, your invoice would not be assigned a Unique Identifier Number and QR code. To receive e-Invoice with Unique Identifier Number and QR code from this month, please provide your information through <https://my-invoice.fedex.com> by the end of this month.'

*For transactions that were successfully submitted to the IRBM as e-Invoice.

Please refer to the below as an illustration sample for your reference only.

Current

FedEx Express INVOICE

Page 1 of 2
 Invoice Number: 12 Sep 2023
 Account Number: 12 Oct 2023
 Payment Due Date: 12 Oct 2023

Federal Express Services (M) Sdn Bhd
 199001015859 (207528-U)
 25, Jalan Delima 1/5 Subang Hi-tech Industrial Park, Batu 3,
 40000 Shah Alam, Selangor, Malaysia
 SST Reg Number: B16-1808-31008812
 For Invoice Inquiries/Questions: Email: fcmy@fedex.com

MISCELLANEOUS SERVICES

DESCRIPTION	AMOUNT
T Paper Invoice Fee (Ref:3 paper inv in August.23) <small>More details, please refer to https://www.fedex.com/en-my/shipping/surcharges/other-surcharges.html</small>	45.00
Total Non-Taxable Services	0.00
Total Taxable Services (Excluding Service Tax)	45.00
Total Amount Payable Excluding Service Tax	45.00
Total Service Tax (6%)	2.70
Grand Total Amount (Including Service Tax) (MYR)	47.70

T: Subject to 6% Service Tax
 N: Not subject to Service Tax

Please make all enquiries/disputes within 30 days from the date of the invoice.

Future (changes in red)

FedEx Express INVOICE

Page 1 of 2
 Invoice Number: 12 Sep 2023
 Account Number: 12 Oct 2023
 Payment Due Date: 12 Oct 2023

Federal Express Services (M) Sdn Bhd
 199001015859 (207528-U)
 25, Jalan Delima 1/5 Subang Hi-tech Industrial Park, Batu 3,
 40000 Shah Alam, Selangor, Malaysia
 SST Reg Number: B16-1808-31008812
 For Invoice Inquiries/Questions: Email: fcmy@fedex.com

MISCELLANEOUS SERVICES

DESCRIPTION	AMOUNT
T Paper Invoice Fee (Ref:3 paper inv in August.23) <small>More details, please refer to https://www.fedex.com/en-my/shipping/surcharges/other-surcharges.html</small>	45.00
Total Non-Taxable Services	0.00
Total Taxable Services (Excluding Service Tax)	45.00
Total Amount Payable Excluding Service Tax	45.00
Total Service Tax (6%)	2.70
Grand Total Amount (Including Service Tax) (MYR)	47.70

T: Subject to 6% Service Tax
 N: Not subject to Service Tax

Please make all inquiries/disputes as soon as practicable, and in any case, within 30 days from the date of the invoice.

If you or your company did not submit the required information for us to generate an e-Invoice, your invoice will not be assigned a Unique Identifier Number and QR code. To receive an e-Invoice with a Unique Identifier Number and QR code for this month, please provide your information through <https://my-invoice.fedex.com> by the end of this month.

FedEx Reimburse on Delivery - Printed Copy

(1) Added the following new message:

'For e-Invoice registered users, your e-Invoice will be sent to your e-Invoice registered email address.
If you did not receive your e-Invoice, kindly drop us an email at MYe-invoice@fedex.com.'


(2) Removed FedEx logo and moved the 'FedEx Copy' words from right to left

Please refer to the below as an illustration sample for your reference only.

Current

		INVOICE		 ROD																					
Federal Express Services (M) Sdn. Bhd. 801 B, Level 8, Tower B, Uptown 5 47400 Petaling Jaya, Selangor Fax: (603) 7725 0844 Toll Free: 1 800 88 6363		Invoice Number: 11800101809 117 Reg Number: 912-108-1100812		Invoice Date: 03-Jul-24 Location: KUILA																					
Consignee: 		Invoice No: [REDACTED] AWB No: [REDACTED]		Invoice Date: 03-Jul-24 Location: KUILA																					
Place - 1, Weight - 8.49KG		Description Table: <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>Amount(MYR)</th> </tr> </thead> <tbody> <tr><td>* CUSTOMS DUTIES</td><td>0.00</td></tr> <tr><td>* IMPORT SALES TAX</td><td>104.70</td></tr> <tr><td>* MISCELLANEOUS CHARGES</td><td>0.00</td></tr> <tr><td>* DUTY HANDLING FEE</td><td>50.00</td></tr> <tr><td>* TOTAL TAXABLE SERVICES (EXCLUDING SERVICE TAX)</td><td>50.00</td></tr> <tr><td>* TOTAL NON-TAXABLE SERVICES</td><td>104.70</td></tr> <tr><td>TOTAL (EXCLUDING SERVICE TAX)</td><td>154.70</td></tr> <tr><td>0% SERVICE TAX</td><td>3.00</td></tr> <tr><td>GRAND TOTAL (INCLUDING SERVICE TAX)</td><td>201.70</td></tr> </tbody> </table>		DESCRIPTION	Amount(MYR)	* CUSTOMS DUTIES	0.00	* IMPORT SALES TAX	104.70	* MISCELLANEOUS CHARGES	0.00	* DUTY HANDLING FEE	50.00	* TOTAL TAXABLE SERVICES (EXCLUDING SERVICE TAX)	50.00	* TOTAL NON-TAXABLE SERVICES	104.70	TOTAL (EXCLUDING SERVICE TAX)	154.70	0% SERVICE TAX	3.00	GRAND TOTAL (INCLUDING SERVICE TAX)	201.70	Payment Received By: _____ DATE: _____	
DESCRIPTION	Amount(MYR)																								
* CUSTOMS DUTIES	0.00																								
* IMPORT SALES TAX	104.70																								
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0% SERVICE TAX	3.00																								
GRAND TOTAL (INCLUDING SERVICE TAX)	201.70																								
Remarks: * Taxable Services, * Non-Taxable Services Please refer to https://www.fedex.com/au/ship/offer-payment.html for options to pay ALL CHECKS SHOULD BE MADE PAYABLE TO FEDERAL EXPRESS SERVICES SDN BHD.																									
		FEDEX COPY																							
Consignee: CARMEN NG B1A-01, CONCERTO NORTH KLARA, JALAN BUTAMAN KAYA 11000 Place - 1, Weight - 8.49KG		Invoice No: 1-439724951016 AWB No: 777049616846 Invoice Date: 03-Jul-24 Location: KUILA TOTAL AMOUNT: 201.70		Invoice No: 1-180624949872 AWB No: 713967678121 Invoice Date: 18-Jun-24 Location: PENA TOTAL AMOUNT: 121.85																					
Payment By: _____ Bill Account: _____ <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD		Payment Received By: _____ DATE: _____																							

Future (changes in red)

		INVOICE		 ROD																					
Federal Express Services (M) Sdn. Bhd. 801 B, Level 8, Tower B, Uptown 5 47400 Petaling Jaya, Selangor Fax: (603) 7725 0844 Toll Free: 1 800 88 6363		Invoice Number: 11800101809 117 Reg Number: 912-108-1100812		Invoice Date: 18-Jun-24 Location: PENA																					
Consignee: 		Invoice No: [REDACTED] AWB No: [REDACTED]		Invoice Date: 18-Jun-24 Location: PENA																					
Place - 1, Weight - 8.99KG		Description Table: <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>Amount(MYR)</th> </tr> </thead> <tbody> <tr><td>* CUSTOMS DUTIES</td><td>0.00</td></tr> <tr><td>* IMPORT SALES TAX</td><td>68.85</td></tr> <tr><td>* MISCELLANEOUS CHARGES</td><td>0.00</td></tr> <tr><td>* DUTY HANDLING FEE</td><td>50.00</td></tr> <tr><td>* TOTAL TAXABLE SERVICES (EXCLUDING SERVICE TAX)</td><td>50.00</td></tr> <tr><td>* TOTAL NON-TAXABLE SERVICES</td><td>68.85</td></tr> <tr><td>TOTAL (EXCLUDING SERVICE TAX)</td><td>118.85</td></tr> <tr><td>0% SERVICE TAX</td><td>3.00</td></tr> <tr><td>GRAND TOTAL (INCLUDING SERVICE TAX)</td><td>121.85</td></tr> </tbody> </table>		DESCRIPTION	Amount(MYR)	* CUSTOMS DUTIES	0.00	* IMPORT SALES TAX	68.85	* MISCELLANEOUS CHARGES	0.00	* DUTY HANDLING FEE	50.00	* TOTAL TAXABLE SERVICES (EXCLUDING SERVICE TAX)	50.00	* TOTAL NON-TAXABLE SERVICES	68.85	TOTAL (EXCLUDING SERVICE TAX)	118.85	0% SERVICE TAX	3.00	GRAND TOTAL (INCLUDING SERVICE TAX)	121.85	Payment Received By: _____ DATE: _____	
DESCRIPTION	Amount(MYR)																								
* CUSTOMS DUTIES	0.00																								
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GRAND TOTAL (INCLUDING SERVICE TAX)	121.85																								
Remarks: * Taxable Services, * Non-Taxable Services Please refer to https://www.fedex.com/au/ship/offer-payment.html for options to pay ALL CHECKS SHOULD BE MADE PAYABLE TO FEDERAL EXPRESS SERVICES SDN BHD.																									
		For e-invoice registered users, your e-invoice will be sent to your e-invoice registered email address If you did not receive your e-invoice, kindly drop us an email at MYe-invoice@fedex.com																							
		FEDEX COPY																							
Consignee: ALLEN ASSOCIATES LEFT 1.5 FIVE GALLERY MEDAN BATU LANCHANG 11000 Place - 1, Weight - 8.99KG		Invoice No: 1-439724951016 AWB No: 777049616846 Invoice Date: 03-Jul-24 Location: KUILA TOTAL AMOUNT: 201.70		Invoice No: 1-180624949872 AWB No: 713967678121 Invoice Date: 18-Jun-24 Location: PENA TOTAL AMOUNT: 121.85																					
Payment By: _____ Bill Account: _____ <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD		Payment Received By: _____ DATE: _____																							

TNT Reimburse on Delivery - Printed Copy

(1) Added the following new message:

'For e-Invoice registered users, your e-Invoice will be sent to your e-Invoice registered email address. If you did not receive your e-Invoice, kindly drop us an email at MYe-invoice@fedex.com.'

Please refer to the below as an illustration sample for your reference only.

Current

FedEx Express

Federal Express Services (M) Sdn. Bhd. 1900101583
 SST no. 818-1658-2105812
 25, Jalan Deline 1/3, Seksyen 14, Industri Park, Blok 3,
 4000 Shah Alam, Selangor.

ACCOUNT NO. INVOICE DATE INVOICE NO.
 45/97/24

PAGE NO. FOR INVOICE REQUIRED
 1 OF 1

PERIOD ENDING SALES BRANCH
 92/97/24 2T KSL 03

CUSTOM DUTY INVOICE

This invoice is for your TNT Transacted Services.

DATE	CONSIGNEE/NOTICE NUMBER	REFERENCE	ORIG.	DESTINATION	ITEMS	WEIGHT	IN	UNIT	AMOUNT
24/04/24	201721243		PUTUZYTAH, KUALA KEMPAS, SD	SHAH ALAM	1	8.600 A G	400	WGS	0.00
			3301, KEMAS, SD				07	WGS	319.70
							8F2	LL WGS	50.00

SERVICE TAX	BORROW	AMOUNT OWED	TAX (NO)
13%	6.094	90.86	3.68

888-TOTAL/NET (TAXABLE) WGS 319.70
 889-TOTAL TAXABLE W 6.094 WGS 60.00
 889-TOTAL TAX WGS 3.68

888-ACCOUNT NUMBER (NON SDG) 8-ACTUAL WEIGHT DT-UNIT/TYPE 880-888888
 889-888888 888888 888

Payment to be made payable to Federal Express Services (M) Sdn Bhd via cross cheque or fund transfer.

Bank Name	Bank Account No.	Swift Code
Citibank Berhad	7768 (follow by TNT A/C No)	CITIMYKL
CMB Bank	88991 (follow by TNT A/C No)	CIBBMYKL

Billar Code: 87254
 Ref: 8 (SHORT TNT ACCOUNT NO.
 Ref: 2 CONTACT NAME / TEL NO.
 JanPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

TERMS: STRICTLY NET 7 DAYS OF INVOICE DATE. LATE PAYMENTS ARE SUBJECT TO AN INTEREST CHARGE OF 1.5% PER MONTH. WE ARE NOT COMMON CARRIERS. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ENCLOSED AND REFERRED TO ON THE REVERSE SIDE OF OUR CONSIGNMENT NOTE. NO RECEIPT WILL BE ISSUED UNLESS REQUESTED.

Future (changes in red)

FedEx

SST no. 818-1658-2105812
 Level 21, Menara I.I.B, No. 1 Jalan Wan Kadir,
 Taman Tan Sri Idris, 50000 Kuala Lumpur.

ACCOUNT NO. INVOICE DATE INVOICE NO.
 45/97/24

PAGE NO. FOR INVOICE REQUIRED
 1 OF 1

PERIOD ENDING SALES BRANCH
 92/97/24 2T KSL 03

CUSTOM DUTY INVOICE

This invoice is for your TNT Transacted Services.

DATE	CONSIGNEE/NOTICE NUMBER	REFERENCE	ORIG.	DESTINATION	ITEMS	WEIGHT	IN	UNIT	AMOUNT
24/04/24	201721243		PUTUZYTAH, KUALA KEMPAS, SD	SHAH ALAM	1	8.600 A G	400	WGS	0.00
			3301, KEMAS, SD				07	WGS	319.70
							8F2	LL WGS	50.00

SERVICE TAX	BORROW	AMOUNT OWED	TAX (NO)
13%	6.094	90.86	3.68

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Payment to be made payable to Federal Express Services (M) Sdn Bhd via cross cheque or fund transfer.

Bank Name	Bank Account No.	Swift Code
Citibank Berhad	7768 (follow by TNT A/C No)	CITIMYKL
CMB Bank	88991 (follow by TNT A/C No)	CIBBMYKL

Billar Code: 87254
 Ref: 8 (SHORT TNT ACCOUNT NO.
 Ref: 2 CONTACT NAME / TEL NO.
 JanPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

1 For e-Invoice registered users, your e-Invoice will be sent to your e-Invoice registered email address. If you did not receive your e-Invoice, kindly drop us an email at: MYe-invoice@fedex.com

FedEx/TNT Reimburse on Delivery - Email Copy

- (1) Grouped the charges for 'Customs Duties', 'Import Sales Tax' and 'Miscellaneous Charges' into a single unit price, labelled as: 'Total Duty Tax Payable to Customs (incl. other charges payable to Customs if any)'
- (2) Added the QR code with message 'Scan this QR for your e-Invoice'
- (3) Added 'IRBM Unique Identifier No: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx'

Please refer to the below as an illustration sample for your reference only.

Current

FedEx INVOICE

Federal Express Services (M) Sdn. Bhd.
Level 21, Menara LGB
No.1 Jalan Wan Kadir
Taman Tun Dr. Ismail
60000 Kuala Lumpur
Toll Free: 1800 88 6363

Company Reg No: 19901015609
SST Reg Number: B16-1808-31008812

CONSIGNEE

INVOICE NO: [REDACTED]
AWB NO: [REDACTED]
INVOICE DATE: 25-Jun-24
LOCATION: MURA

DESCRIPTION	Amount (MYR)
* CUSTOMS DUTIES	20.90
* IMPORT SALES TAX	0.00
* MISCELLANEOUS CHARGES	0.00
# DUTY HANDLING FEE	0.00
# TOTAL TAXABLE SERVICES (EXCLUDING SERVICE TAX)	0.00
# TOTAL NON-TAXABLE SERVICES	20.90
TOTAL (EXCLUDING SERVICE TAX)	20.90
6% SERVICE TAX	0.00
GRAND TOTAL (INCLUDING SERVICE TAX)	20.90

Remarks - #: Taxable Services; #: Non-Taxable Services
Please refer to <https://www.fedex.com/au-my/102491/office-payment.html> for options to pay
ALL CHEQUE SHOULD BE MADE PAYABLE TO FEDERAL EXPRESS SERVICES (M) SDN BHD

SAMPLE DIGITAL e-I to be generated

Dynamic Data

Future (changes in red)

FedEx INVOICE

Federal Express Service (M) Sdn. Bhd.
Level 21, Menara LGB
No.1 Jalan Wan Kadir
Taman Tun Dr Ismail
60000 Kuala Lumpur
Toll Free: 1800 88 6363

Company Reg No: 19901015609
SST Reg Number: B16-1808-31008812

CONSIGNEE

INVOICE NO: [REDACTED]
AWB NO: [REDACTED]
INVOICE DATE: 01-Aug-24
LOCATION: XKLA

DESCRIPTION	Amount (MYR)
* TOTAL DUTY TAX PAYABLE TO CUSTOMS (INCL. OTHER CHARGES PAYABLE TO CUSTOMS IF ANY)	20.90
# DUTY HANDLING FEE	0.00
# TOTAL TAXABLE SERVICES (EXCLUDING SERVICE TAX)	0.00
# TOTAL NON-TAXABLE SERVICES	20.90
6% SERVICE TAX	0.00
GRAND TOTAL (INCLUDING SERVICE TAX)	20.90

Remarks - #: Taxable Services; #: Non-Taxable Services
Please refer to <https://www.fedex.com/au-my/102491/office-payment.html> for options to pay
ALL CHEQUE SHOULD BE MADE PAYABLE TO FEDERAL EXPRESS SERVICES (M) SDN BHD

Scan this QR for your e-Invoice

IRBM Unique Identifier No: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

FedEx/TNT Cash Pickup - Email Copy

- (1) Added the QR code with message 'Scan this QR for your e-Invoice'
- (2) Added 'IRBM Unique Identifier No: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx'

Please refer to the below as an illustration sample for your reference only.

Current

FedEx INVOICE	
Federal Express Service (M) Sdn. Bhd. Level 21, Menara LGB No.1 Jalan Wan Kadir Taman Tun Dr Ismail 60000 Kuala Lumpur Toll Free: 1800 88 8363	
Company Reg No: 199001015859 SST Reg Number: B16-1808-31008812	
CONSIGNEE 	INVOICE NO:  AWB NO:  INVOICE DATE: 01-Aug-24 LOCATION: XKLA
<u>DESCRIPTION</u>	<u>Amount (MYR)</u>
Freight Charges	20.90
GRAND TOTAL	20.90
Please refer to https://www.fedex.com/en-my/billing/offline-payment.html for options to pay ALL CHEQUE SHOULD BE MADE PAYABLE TO FEDERAL EXPRESS SERVICES (M) SDN BHD	

Future (changes in red)


FedEx INVOICE	
Federal Express Service (M) Sdn. Bhd. Level 21, Menara LGB No.1 Jalan Wan Kadir Taman Tun Dr Ismail 60000 Kuala Lumpur Toll Free: 1800 88 8363	
Company Reg No: 199001015859 SST Reg Number: B16-1808-31008812	
CONSIGNEE 	INVOICE NO:  AWB NO:  INVOICE DATE: 01-Aug-24 LOCATION: XKLA
<u>DESCRIPTION</u>	<u>Amount (MYR)</u>
Freight Charges	20.90
GRAND TOTAL	20.90
Please refer to https://www.fedex.com/en-my/billing/offline-payment.html for options to pay ALL CHEQUE SHOULD BE MADE PAYABLE TO FEDERAL EXPRESS SERVICES (M) SDN BHD	
<div style="border: 2px solid red; padding: 5px; display: inline-block; margin-bottom: 10px;"> Scan this QR for your e-Invoice  </div> <div style="border: 2px solid red; padding: 5px; display: inline-block;"> IRBM Unique Identifier No: 588MM5TDC7HC6K25M2NGJ18 </div>	

TNT Bill-to-Account – Invoice and Credit Note

- (1) Receive the TNT invoices/credit notes without format changes as per current invoice practices.
- (2) Once the invoices are validated by IRBM, receive e-Invoice/credit note indicating Unique Identifier No. and QR code.

Please refer to the below as illustration e-Invoice/credit note samples for your reference only.

Invoice



MY TNT TEST ACCOUNT - Company Name
 Buyer Address 0
 Buyer Address Line 1
 KUALA LUMPUR - Test Only - 50470
 6016
 @fedex.com

Supplier TIN: C4889787060
 Supplier Name: Federal Express Services (M) Sdn Bhd
 Supplier Registration Number: 190001015659
 Supplier SST ID: B16-1808-31008812
 Supplier Business Activity Description: Courier activities other than national post activities
 Supplier Contact Number (Office): 1800886363
 Supplier E-mail: mycsr@fedex.com
 Supplier MSIC Code: 53200

Buyer TIN: C
 Buyer BRN:
 Buyer SST ID:

Tax Invoice
 Document code: 8169476
Unique Identifier No: 2955TC76MND9QWADSSTR75J10


Invoice date and Time: 14/08/2024 06:22:33 PM

Supplier Contact Number (Office): 1800886363
 Supplier E-mail: mycsr@fedex.com
 Supplier MSIC Code: 53200

Invoice currency code: MYR
 Currency Exchange Rate:

Classification	Description	Quantity	Unit Price	Amount (MYR)	Disc (MYR)	Charges (MYR)	Tax Rate(%)	Tax Amount (MYR)	Total Product Service Price (incl.tax) (MYR)
022	Freight	1	24,409.61	24,409.61	0.00	0.00	0.00	0.00	24,409.61
				Discount (MYR)	0.00				
				Charges (MYR)	0.00				
				Total excluding tax (MYR)	24,409.61				
				Total Tax Amount (MYR)	0.00				
				Total including tax (MYR)	24,409.61				
				Prepaid Amount (MYR)	0.00				
				Rounding Amount (MYR)	0.00				
				Total Payable Amount (MYR)	24,409.61				

Tax Type (MYR)	Tax Rate (%)	Tax Amount (MYR)	Taxable Amount (MYR)
06	0	0	24,409.61




Digital Signature: 36b8884d-d4e-4649-b662-bcde71a8764f
 Date and Time of Validation: 14/08/2024 06:22:33
 This Document is visual presentation of the e-Invoice

If you or your company did not submit the required information for us to generate an e-Invoice, your invoice will not be assigned a Unique Identifier Number and QR code. To receive an e-Invoice with a Unique Identifier Number and QR code for this month, please provide your information through <https://my-einvoice.fedex.com> by the end of this month.

Please note that we will provide a credit note for any necessary adjustments and we do not accept requests to reject e-invoices via MyInvois Portal.

Credit Note



MY TNT TEST ACCOUNT
 Buyer Address Test
 Buyer Test Address
 Buyer City Test - 40150
 6016
 @fedex.com

Supplier TIN: C4889787060
 Supplier Name: Federal Express Services (M) Sdn Bhd
 Supplier Registration Number: 190001015659
 Supplier SST ID: B16-1808-31008812
 Supplier Business Activity Description: Courier activities other than national post activities
 Supplier Contact Number (Office): 1800886363
 Supplier E-mail: mycsr@fedex.com
 Supplier MSIC Code: 53200

Buyer TIN: C1
 Buyer BRN:
 Buyer SST ID:

Credit Note
 Document code: 8169476
Unique Identifier No: 88FE39H3GCPNAAJ038A8N75J10


Invoice date and Time: 14/08/2024 01:17:50 PM

Supplier Contact Number (Office): 1800886363
 Supplier E-mail: mycsr@fedex.com
 Supplier MSIC Code: 53200

Invoice currency code: MYR
 Currency Exchange Rate:

Classification	Description	Quantity	Unit Price	Amount (MYR)	Disc (MYR)	Charges (MYR)	Tax Rate(%)	Tax Amount (MYR)	Total Product Service Price (incl.tax) (MYR)
022	Freight	1	76.9	76.9	0.00	0.00	0.00	0.00	76.9
				Discount (MYR)	0.00				
				Charges (MYR)	0.00				
				Total excluding tax (MYR)	76.9				
				Total Tax Amount (MYR)	0.00				
				Total including tax (MYR)	76.9				
				Prepaid Amount (MYR)	0.00				
				Rounding Amount (MYR)	0.00				
				Total Payable Amount (MYR)	76.9				

Tax Type (MYR)	Tax Rate (%)	Tax Amount (MYR)	Taxable Amount (MYR)
06	0	0	76.9



Digital Signature: 36b8884d-d4e-4649-b662-bcde71a8764f
 Date and Time of Validation: 14/08/2024 05:17:50
 This Document is visual presentation of the e-Invoice

If you or your company did not submit the required information for us to generate an e-Invoice, your invoice will not be assigned a Unique Identifier Number and QR code. To receive an e-Invoice with a Unique Identifier Number and QR code for this month, please provide your information through <https://my-einvoice.fedex.com> by the end of this month.

Please note that we will provide a credit note for any necessary adjustments and we do not accept requests to reject e-invoices via MyInvois Portal.