



E-INVOICING FOR LAW FIRMS

5 CPD POINTS

Event Detail :

Date: 07th May 2025

**Time : 8.30am to
5.00pm**

**Venue : SACC, Shah
Alam Convection Centre**

Registration Fee RM180 for
~ Members of the Bar
~ Pupils
~ Staff of Legal Firm

****LIMITED SEAT**

The Selangor Bar Committee is organising e-Invoicing seminar to members as the mandatory implementation is scheduled to be fully implemented by 1st July 2025 that will affect all law firms, save for firms with turnover below RM500,000 are granted a concession of additional 6 months until 1 January 2026. Law firms must now start preparing for this sea change to electronically document virtually all commercial activities record most financial documents electronically.

The sessions will cover information technology requirements for law firms, managing tax records and dealing with legal privilege and clients' accounts and AML practices review. We will also invite software providers for law firms to speak to, and connect with participants.

Registration is open to Members of the Bar including their office or finance staff and pupils.

TAKE NOTE :

The representatives of the law firms or members attending the workshop are advised to bring their own laptop for use during the training session

Registration shall be confirmed upon receipt of complete information and proof of payment. Places are limited and registration is on a first- come, first-serve basis. The SBC reserves its absolute right to modify, cancel or postpone the event due to any reasons whatsoever. No recording of the event is permitted via any means at any time. Should you have any enquiries, please contact Secretariat at Tel: 03-55196219 or Email: secretariat@sgorbar.org



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AGENDA

- > 8.30 am Registration
- > 9.00 am Session 1
Overview of the Legal & Tax Requirements on E-Invoicing
 - Ms Thisha Gunasilan (Speaker),
 - Mr Nicholas, Mr Desmond & Mr Khong Siong Sie (Moderators)
- > 10.30 am Coffee Break
- > 10.45 am Session 2
Some Do's and Don't on Implementation of E-Invoicing
 - Ms Thisha Gunasilan (Speaker)
 - Mr Nicholas, Mr Desmond & Mr Khong Siong Sie (Moderators)
- > 12.15 pm Lunch
- > 2.00 pm Session 3
E-Invoicing: IT Requirements and Challenges, Record Keeping, Legal Privilege & AMLA
 - Mr. Nicholas, Mr Joshua Tan & Ms Susan Foo (Speakers)
- > 3.30pm Coffee Break
- > 3.45pm Session 4
Q&A Session: Disbursements and reimbursements, self-billing, employee benefits and claims, consolidated e-Invoice and other topics
 - Mr Khong Siong Sie, Mr Desmond & Mr Nicholas (Speakers)
- > 5.00pm Closing

LIST OF SPEAKERS

Thisha Gunasilan

Is the Managing Director of Andersen Malaysia and a HRDF Accredited Trainer.

Thisha has over 18 years of experience and has a proven track record in providing valuable insights and tax strategies to clients, focusing on optimizing tax positions. Her commitment to continuous learning and professional development ensures she remains at the forefront of the ever-evolving tax landscape. Thisha has successfully implemented and managed the implementation of e-invoicing systems across various organizations and degree of complexity. She has spoken at numerous events and roadshows to create awareness on e-invoicing.

She is also a Fellow Chartered Certified Accountant (FCCA), an Associate Member of the Chartered Taxation Institute of Malaysia and a Licensed Tax Agent under Section 153 of the Income Tax Act 1967



Khong Siong Sie

is a partner in his firm's tax and revenue practice. He has experience in resolving disputes with tax authorities. Siong Sie has advised and represented local and international clients of various industries on all aspects of tax and revenue law. His expertise has led to recognition in Chambers Asia-Pacific 2025, Legal 500 Asia Pacific 2025 and Who's Who Legal Southeast Asia 2024 for Tax in Malaysia. He is also a Fellow Chartered Certified Accountant ("FCCA") and an Associate Member of the Chartered Tax Institute of Malaysia ("CTIM"). Before joining the legal practice, he was a treasury manager cum in-house counsel for Tesco Malaysia. He also has four years of experience with PricewaterhouseCoopers (Kuala Lumpur) and two years of tax practice with a local tax firm.



Joshua Tan

graduated from Bradley University in BSc Electrical & Computer Engineering. His involvement in the sales and marketing activities in the ICT industry began with Hewlett Packard ("HP") in 1990, and he spent 8 years in the company in various positions, from engineering, sales management and country marketing management. His last assignment at HP was a regional assignment in Singapore, where he was the Marketing Manager for the Personal Systems Group division, managing the PC portfolio budget in excess of USD600m.

After his stint in Singapore, he joined a local payment systems company in Malaysia, GHJ Systems Sdn Bhd, from 1998 to 2000 as Sales and Marketing Director of the Systems Integration division. He later joined Digiland Distribution Malaysia Sdn Bhd as the Managing Director. Upon joining the board of Business Network Solutions Sdn Bhd and Inceptio Technologies Sdn Bhd, he spearheaded the management, product, market development and support of CoreMatter, resulting in hundreds of legal firms with thousands of users using CoreMatter in 10 countries in Asia today



LIST OF SPEAKERS



Desmond Liew Zhi Hong

Is a partner at Rahmat Lim & Partners. He practices tax law, advising and representing both corporate and high-net-worth individuals. He assists with complex corporate transactions and offers tax advice on direct and indirect matters. Desmond also represents corporations in tax disputes before all levels of the Malaysian courts, the Special Commissioners of Income Tax, and the Customs Appeal Tribunal. He also handles tax audits and investigations and frequently resolves tax disputes and issues with the tax authorities and other regulatory authorities. Desmond is ranked in Chambers Asia-Pacific 2025 and the Asialaw Guide and recognised as High Regarded in Tax Controversy by International Tax Review

Nicholas Mark Pereira

Is a partner of Juen, Jeat, Nic & Nair. His primary area of practice is tax. He handles both advisory and contentious tax work. Nicholas represents clients in tax appeals before the courts and tax tribunals. He also assists clients in dealing with tax audits or investigations. Additionally, he frequently renders legal opinions to both taxpayers and tax consultants on technical tax issues. He also assists clients in dealing with complex tax issues that may arise from commercial transactions and restructuring exercises.



Susan Foo

Is the Operations Director and Executive Director of Business Network Solutions Sdn Bhd and Inceptio Technologies Sdn Bhd. Her extensive knowledge, background and experience in corporate accounting enable her to manage the daily operations and the smooth running of the company's back end activities and processes.

She was one of the pioneer staff of Business Networks Solutions Sdn Bhd and Inceptio Technologies Sdn Bhd having started in 1997 as the office manager, responsible for all back-office aspects of human resources, accounts, purchasing and office management. Prior to this, she has worked in various capacities in corporate organisations such as Hume Industries (Malaysia) Bhd, Berjaya Group of Companies and GHL Systems Bhd.

