



**S&S proudly introduces
the Best E-Invoice solution**

Web Based  **SMART BOOKS™**

2017

S&S Auditing and Consulting

CEO CPA Mr. LEE SAM HAN

**Synchronization with E-Invoice
which is compulsory from 2018**

E-Invoice Definition

(Circular 32/2011/TT-BTC - 14/03/2011)



- ✓ New regulations on **the compulsory use of E-invoice**
 - All businesses will be required to use e-invoices when conducting any transactions
 - To ensure tax revenue (cf. From 2019, VAT is predicted to increase by 10% to 12%);
 - All transactions will be represented on E-invoices → This is committed to ensure tax revenue and avoid tax evasion.

- ✓ E-invoices will be applied for companies located in industrial zones from January 1st 2018 as a probationary application first, and be officially applied **since July 1st 2018** afterwards

- ✓ From 01 January 2018, the following businesses can use E-invoices
 - Companies using self-printing invoices;
 - Companies using invoices printed on order can switch to E-invoices;
 - Newly established companies;
 - Companies declaring electronic tax/ e-banking can switch to E-invoices via accounting software;
 - Companies falling into above conditions prescribed by law.

E-Invoice Implementation

(Circular 32/2011/TT-BTC - 14/03/2011)



✓ The advantages of E-invoices:

- It is a guarantee of reasonable and reliable information in transactions;
- It is convenient because the purchase of paper invoices for each transaction is no longer needed;
- No need to wait to receive the invoice or send via EMS;
- Compliance with Viet Nam law.

✓ How to use E-Invoice

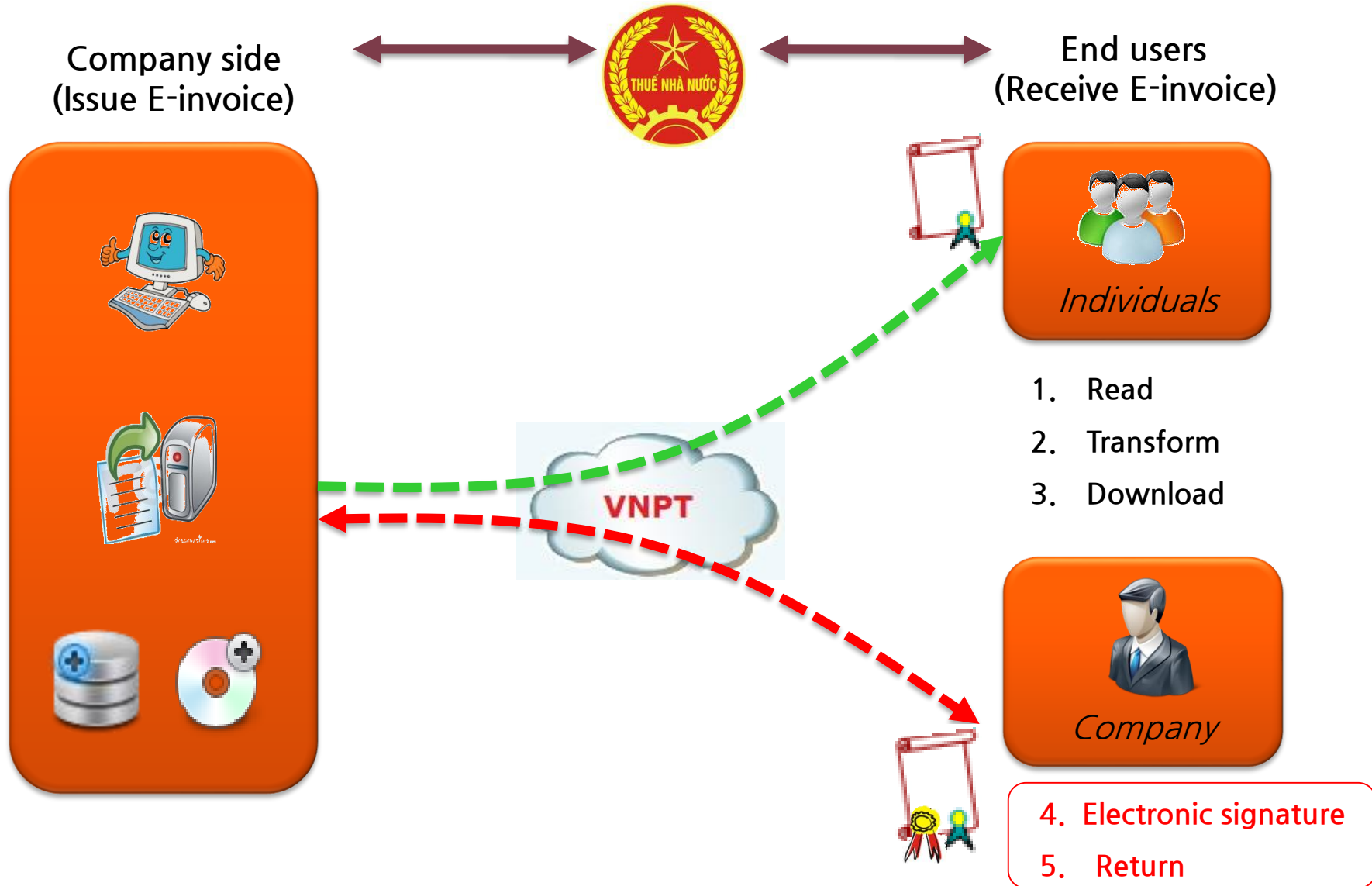
- Register to use E-invoices and get the verification codes issued by the tax authorities.
- Sign a contract with either E-invoice provider or company providing accounting software.
- E-invoice format: XML
- E-invoice transform method: receive and send via email, website.
- **Enable to issue e-invoices on S&S accounting software Smartbook .**

✓ S&S is ..

- S&S has committed to provide the best service to clients through the cooperation with **VNPT - the biggest Vietnam Posts and Telecommunication Groups**

E-Invoice Usage

(Circular 32/2011/TT-BTC - 14/03/2011)



SMART BOOKS™ & E-Invoice



Service	Fee
Web-based SMARTBOOK Accounting Software	<ul style="list-style-type: none">▪ Instal / Training: 3,000,000 VND▪ Charge: 900,000VND/ mth (pp)
E-Invoice Design, Install & Registration	<ul style="list-style-type: none">▪ One time / 5,000,000 VND
HR / Inventory Customization	<ul style="list-style-type: none">▪ Please contact us

- When using SMARTBOOKS, we support data transfer with minimal extra cost.
- E-Invoice is in cooperation with VNPT, one of the biggest companies in Vietnam.

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SUN & SHIELD
S&S AUDITING & CONSULTING CO., LTD.

Appendix

SMARTBOOKS™ Client List (HCMC office)

HCMC Client	CHANG DAE	Dun & Bradstreet	IS VIETNAM	KPP ZIPPER	PROS TRAN	SUNG JU
ARIKEL	CHONG KUN DANG	FINE CABLE	IN TEC	KT CORP.	PYUNGAN VINA	SURE DENT VINA
ATOMY	CLEAN WRAP	GEM&CO	INAH VINA	LOTTE CORP.	S&K	TEX VIETNAM
AXIS	CSPI	GIBAEC SPORT	INZI VINA	MAX LOGISTICS	SAMHWAN VINA	THE VENTURES
BACARDI	DAEWON LUSTER	GTL	JK VINA	MYUNG SUNG	SEJUNG	THREE SEVEN
BCP TECH	DAEYUN	GS NEOTEK	JOON WOO LABEL	NAVER CORP.	SEMI	TK P&S VINA
BNX	DK VINA	HAESONG VINA	JSP TECH	NFFC	SEOWON VN	TK VINA
BOKWANG	DODO	HANNA TOUR	JSI VINA (Taekwang Corp.)	OIL KOREA	SINSUNG	TOP CLASS
BS CORP	DONGHWA	HONG WON VINA	KANGSAN	PACTRA CORP.	SOMANG	TOUR LINK
BTSC	DOOLIM	HWACHEON MACHINERY	KNK	POONG IN CORP.	SUDA	TRINOX
CMC CORP.	DUCKSAN	HYUNDAI MOTOR	KPF	PROMATI	SUNG A	WOORYANG CORP.

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SMARTBOOKS™ Client List (Hanoi office)

Hanoi Client	DS GLOBAL	HTNS-VINAFCO	LEENO	SD CHEMICAL	YG-1
AGILENT TECHNOLOGY	ECOS ELECTRONICS	HYUNDAI HEAVY INDUSTRIES (HHI)	MAX LOGISTICS	SDS VINA	YOUNG IN
ALIM CORP.	E-LITECOM	I-CONTROLS VINA	MYUNGJIN	SET	YOUNGJIN
AJU RENTAL	ETECH VIETNAM	JINYOUNG G&T	NAK WON	SEYANG	YOUNG JUNG
AMO TECH	GLOBAL ALTEC	KAI INTERNATIONAL	NAMDONG	SH CABLE	DAEWOO APPAREL
AUTOCON	GLOBAL WOOSEONG	KOREA COPYRIGHT COMMISSION	NEW FLEX	SILVER MOUNTAIN LOGISTICS	DAEWOO STC VINA
HANARO TNS	G-MAX	KR VIETNAM	NI FLEX	SNET	S-CONNECT
CH FLEX	GOSHEN	KS INDUSTRIAL	NINE MODE	TAE SEUNG VINA	Prex Vinh (KIDO Corp)
CN PLUS	GRAND PLAZA	KUMGA	NPI	TRUST HEALTH CARE	MAZARS
COSMIC LION	HA HAE	KUMHO	PHOENIX	USCOM	
CUBE TAG	HAIVINA	KYUNGNAM CHEMICAL	RALPH LAUREN	KI GLOBAL	