Required Information Guide for e-Invoicing
(for Purchases at Unifi Stores)

Important Notes:

1. If you are requesting an e-Invoice for your purchases in Unifi Stores, please fill up **Section D – Receipt Information for Purchases at Unifi Stores**. Otherwise, kindly ignore this field.
2. To receive an e-Invoice for your current month's purchase, please ensure your request is submitted by 11:59 PM on the last day of the month.

D. Receipt Information for Purchases at Unifi Stores
Please send in JPG/JPEG format

No.	Information	Max Length	Customer's Detail
1	**Receipt Number***	**17**	**1555101250513XXXX**
2	**Attachment for Receipt***	**-**	

Receipt number could be found under your **Normal Receipt**. Example as highlighted below in **RED**:

Receipt number should be visible and clear in attachment

TM Technology Services Sdn Bhd
200201003726 (571389-H)
SST No:W10-1808-32000464
Unifi Store MENARA
Tingkat Bawah, Menara TM, Jalan Pantai Bahru
50672, Kuala Lumpur

RECEIPT

Date:13 May 2025 Time :10:32:33

Item Code/Desc	Qty	RM
1000004021 @ 750.00 DECT PHONE KX-TG7200ML (SME ONE PLAN) @ NT	1	750.00

No# of Items: 1 Total Qty: 1

Sub total	750.00
Discount	0.00
NT @ 0%	0.00
Rounding Adjustment	0.00
Total Amount Due	750.00
Cash	750.00
Change	0.00

Receipt No : 1261101250513001
Cashier Id :
SalesPerson Name :

Thank you. Goods sold are not refundable. Kindly visit the nearest TMpoint for any enquiries.