



Invoice #1403571

STATUS: PAID

Invoice Date Paid: 19/10/2023 (17:35)

Invoiced To

Personal
Client Pemkot Sorong
JL Burung Kurana,
Kota Sorong, Papua Barat, 98416
Indonesia

Pay To

PT Deneva
Genius Idea Coworking And Office Space Yogyakarta
Jl. Magelang, Cokrodiningratan, Jetis, Kota Yogyakarta
Daerah Istimewa Yogyakarta, 55233

NPWP: 80.820.685.8-542.000

Invoice Items	
Description	Amount
Hosting Super 3.0 - ID - sipecibpkad.sorongkota.go.id (19/10/2023 - 18/11/2023) Script: *	Rp 75.000,00
Administration Fee	Rp 1.194,00
Sub Total	Rp 76.194,00
11.00% PPN	Rp 8.250,00
Credit	Rp 0,00
Total	Rp 84.444,00

* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
19/10/2023	Bank Mandiri	DARI RAFSAN ARIF --- Remark: MCM InhouseTrf CS-CS DARI RAFSAN ARIF 23101992031661172942 - Date: 2023-10-19 17:34:40.0Z - Amount: 84444 - 2023-10-19 17:35:02	Rp 84.444,00
Balance			Rp 0,00

Notes:

- Proforma Invoice Domain, ID Protection, dan SSL (tanpa instalasi) bebas PPh Pasal 23.
- Proforma Invoice Hosting, instalasi SSL, dan Cloud VPS dikenakan PPh Pasal 23 dengan tarif 2%.
- Proforma Invoice yang dikenakan PPh Pasal 23, WAJIB mengajukan permohonan perubahan Proforma Invoice terlebih dahulu melalui: <https://www.domainesia.com/registerpph23/>. Mohon TIDAK melakukan pembayaran sampai Proforma Invoice terbaru diterima.
- Setelah melakukan pembayaran Proforma Invoice terbaru yang telah dipungut PPh Pasal 23, WAJIB mengirimkan bukti potong PPh Pasal 23 melalui: buktipotong@domainesia.com

- Proforma Invoices for goods like Domain, ID Protection, and SSL (no installation) are not subject to Article 23 Withholding Tax.
- Proforma Invoices for Hosting, SSL installation, and Cloud VPS service are subject to 2% Article 23 Tax.
- For Invoices under Article 23 Tax, a mandatory Invoice change request must be made at <https://www.domainesia.com/registerpph23/>. Please refrain from payment during processing.
- After making payment of the latest Proforma Invoice that has been collected with Income Tax Article 23, it is MANDATORY to send proof of withholding Income Tax Article 23 to: buktipotong@domainesia.com