

## Invoice #1488341

**STATUS: PAID** 

Invoice Date Paid: 02/02/2024 (08:45)

## **Invoiced To**

Desa Karanganyar Agus Alfin Durenan, Trenggalek, Jawa Timur, 66381 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 - manajemenkaranganyar.com (02/02/2024 - 01/02/2025)  Daily Backup Premium: Hosting Super  Script: * | Rp 724.500,00  |
| Promotional Code: PAKETHEMAT - 30.00% Recurring Discount *  | Rp -189.000,00 |
| Addon (manajemenkaranganyar.com) - Sertifikat SSL (02/02/2024 - 01/02/2025) *   | Rp 115.000,00  |
| Domain Registration - manajemenkaranganyar.com - 1 Year/s (02/02/2024 - 01/02/2025) + DNS Management *                      | Rp 0,00        |
| Administration Fee  | Rp 1.001,00    |
| Sub Total   | Rp 651.501,00  |
| 11.00% PPN<br>Credi   | Rp 71.555,00   |
|   | Rp 0,00        |
| Total   | Rp 723.056,00  |

<sup>\*</sup> Indicates a taxed item.

| Transaction Date | Gateway | Transaction ID                       | Amount        |
|------------------|---------|--------------------------------------|---------------|
| 02/02/2024       | QRIS    | 37be15c3-f029-4b02-a458-5ee83b452773 | Rp 723.056,00 |
|                  |         | Balance                              | Rp 0,00       |

## Notes:

- 1. Proforma Invoice Domain, ID Protection, dan SSL (tanpa instalasi) bebas PPh Pasal 23.
- 2. Proforma Invoice Hosting, instalasi SSL, dan Cloud VPS dikenakan PPh Pasal 23 dengan tarif 2%.
- 3. Proforma Invoice yang dikenakan PPh Pasal 23, WAJIB mengajukan permohonan perubahan Proforma Invoice terlebih dahulu melalui: <a href="https://www.domainesia.com/registerpph23/">https://www.domainesia.com/registerpph23/</a>. Mohon TIDAK melakukan pembayaran sampai Proforma Invoice terbaru diterima.
- 4. Setelah melakukan pembayaran Proforma Invoice terbaru yang telah dipungut PPh Pasal 23, WAJIB mengirimkan bukti potong PPh Pasal 23 melalui: <a href="mailto:buktipotong@domainesia.com">buktipotong@domainesia.com</a>
- 1. Proforma Invoices for goods like Domain, ID Protection, and SSL (no installation) are not subject to Article 23 Withholding Tax.
- 2. Proforma Invoices for Hosting, SSL installation, and Cloud VPS service are subject to 2% Article 23 Tax.
- 3. For Invoices under Article 23 Tax, a mandatory Invoice change request must be made at <a href="https://www.domainesia.com/registerpph23/">https://www.domainesia.com/registerpph23/</a>. Please refrain from payment during processing.
- 4. 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: <a href="mailto:buktipotong@domainesia.com">buktipotong@domainesia.com</a>