



Invoice #1298979

STATUS: PAID

Invoice Date Paid: 18/05/2023 (14:43)

Invoiced To

smk ti
gfgfgf jjjjj
denpasar timur bali,
Denpasar, Bali, 80235
Indonesia

Pay To

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

NPWP: 80.820.685.8-542.000

Invoice Items	
Description	Amount
Domain Registration - wisata Bali .site - 1 Year/s (14/05/2023 - 13/05/2024) + DNS Management *	Rp 17.500,00
Administration Fee	Rp 1.248,00
Sub Total	Rp 18.748,00
11.00% PPN	Rp 1.925,00
Credit	Rp 0,00
Total	Rp 20.673,00

* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
18/05/2023	QRIS	7700de35-1c00-4d19-b09a-f254f3a9f2ff	Rp 20.673,00
Balance			Rp 0,00

Notes:

1. Setiap tagihan terkait dengan jasa layanan Hosting, Cloud VPS, dan pemasangan SSL dikenakan PPh pasal 23 dengan tarif 2% karena terkait layanan sewa.
2. Setiap tagihan terkait dengan pembelian produk domain, ID protection dan SSL (tidak terdapat proses pemasangan SSL) TIDAK dikenakan PPh pasal 23 karena terkait layanan pembelian.
3. Silahkan untuk dipotong PPh Pasal 23 sesuai ketentuan no. 1, dan mohon kirimkan bukti potong ke laman berikut: <https://www.domainesia.com/registerpph23/>
4. Untuk permintaan faktur pajak, mohon kirimkan NPWP paling lambat 5 hari kerja setelah tagihan ini dibayarkan. Berikut form [pengisian permintaan faktur pajak](#)

1. Our invoices related to Hosting, Cloud VPS, SSL installation are subject to Art 23 Withholding Tax at the rate of 2%.
2. Our invoices related to domain, ID protection and SSL (purchase only) are NOT subject to Art 23 Withholding Tax.
3. You may withheld our invoice with Income Tax - Article 23 at the rate 2% (please refer to the point 1) and please submit WithHolding Tax Receipt into this link: <https://www.domainesia.com/registerpph23/>
4. VAT invoice can be requested max. 5 days only after you received paid invoice. Please submit your request along with tax payer registration number (NPWP) [into this link](#).