



Proforma Invoice #1631676

**STATUS: UNPAID**

Proforma Invoice Date: 11/08/2024  
Proforma Due Date: 18/08/2024

Bank BCA



Nomor Virtual Account  
**33339312294**

Total Pembayaran  
**Rp178.700**

Batas Akhir Pembayaran

**Monday, 12 August 2024 20:48**

**Invoiced To**

Personal  
refdinal f  
kamang,  
Agam, Sumatera Barat, 26153  
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
Upgrade/Downgrade: Hosting Super 3.0 - ID - refdinalf.com Hosting Super 3.0 - ID => Hosting Monster 3.0 - ID (11/08/2024 - 03/05/2025) *	Rp 228.698,63
Promotional Code: UPGRADEYUK30 - 30.00% Discount *	Rp -68.609,59
Administration Fee	Rp 1.001,00
Sub Total	Rp 161.090,04
11.00% PPN	Rp 17.609,79
Credit	Rp 50.359,89
Total	Rp 128.339,94

\* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp 128.339,94

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**Notes:**

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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: <https://www.domainesia.com/registerpph23/>. 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: [buktipotong@domainesia.com](mailto:buktipotong@domainesia.com)

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 <https://www.domainesia.com/registerpph23/>. 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: [buktipotong@domainesia.com](mailto:buktipotong@domainesia.com)