



Invoice #1598862

STATUS: PAID

Invoice Date Paid: 30/06/2024 (20:25)

|                        |   |
|------------------------|---|
| <b>Invoiced To</b>     | <b>Pay To</b>                               |
| Personal               | PT Deneva                                   |
| Eko Prasetyo           | Genius Idea Coworking And Office Space      |
| Kedaung Pamulang,      | Yogyakarta                                  |
| Tangera, Banten, 15415 | Jl. Magelang, Cokrodiningratan, Jetis, Kota |
| Indonesia              | Yogyakarta                                  |
|                        | Daerah Istimewa Yogyakarta, 55233           |
|                        | NPWP: 80.820.685.8-542.000                  |

| Invoice Items   |                |
|---|----------------|
| Description   | Amount         |
| Cloud VPS 2GB - vpn1.netsight.xyz (30/06/2024 - 29/07/2024)<br>cPanel: Without cPanel * | Rp 320.000,00  |
| Promotional Code: CLOUDHANDAL - 50.00% One Time Discount *                              | Rp -160.000,00 |
| Administration Fee  | Rp 1.004,00    |
| Sub Total   | Rp 161.004,00  |
| 11.00% PPN  | Rp 17.600,00   |
| Credit  | Rp 0,00        |
| Total   | Rp 178.604,00  |

\* Indicates a taxed item.

| Transaction Date | Gateway | Transaction ID                       | Amount        |
|------------------|---------|--------------------------------------|---------------|
| 30/06/2024       | QRIS    | 3a2c794e-c2be-49ee-a0c9-83472ae7fe86 | Rp 178.604,00 |
| 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: <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)