

Proforma Invoice #1852989

**STATUS: UNPAID** 

Proforma Invoice Date: 05/06/2025 Proforma Due Date: 12/06/2025

## **Invoiced To**

Inti Bio Industri Machmud Fajri Gg Pak Yunus No 38, Kubu Raya, Kalimantan Barat, 78391 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 Starter 3.0 - ID - intibioindustri.com (12/06/2025 - 11/06/2026)  Daily Backup Premium: No Daily Backup Premium  Script: *	Rp 216.000,00
Domain Renewal - intibioindustri.com - 1 Year/s (12/06/2025 - 11/06/2026) + DNS Management *	Rp 209.000,00
Administration Fee	Rp 2.054,00
Sub Total	Rp 427.054,00
Taxable Base	Rp 389.583,33
VAT	Rp 46.750,00
Credit	Rp 0,00
Total	Rp 473.804,00

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

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	Rp 473.804,00	

## 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>