

## Invoice **#1699972**

**STATUS: PAID** 

Invoice Date Paid: 07/11/2024 (06:21)

## **Invoiced To**

Naraya Inti Digital Rizky Hamdani Jalan Adam Malik, Samarinda, Kalimantan Timur, 75126 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
Domain Registration - jayahamigroup.biz.id - 1 Year/s (07/11/2024 - 06/11/2025) + DNS Management Free Domain Bundle with jayahamigroup.id *	Rp 0,00
Domain Registration - jayahamigroup.id - 1 Year/s (07/11/2024 - 06/11/2025) + DNS Management *	Rp 219.900,00
Administration Fee	Rp 1.001,00
Sub Total	Rp 220.901,00
11.00% PPN	Rp 24.189,00
Credit	Rp 0,00
Total	Rp 245.090,00

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

<b>Transaction Date</b>	Gateway	Transaction ID	Amount
07/11/2024	QRIS	e44300c1-2803-4f13-b1f0-1652e6829f16	Rp 245.090,00
		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>