

Invoice #1876536

STATUS: PAID

Invoice Date Paid: 03/07/2025 (16:38)

Invoiced To

null

iwan budi

Sidoarjo,

Sidoarjo, Jawa Timur, 61254

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 - karuniabadi.com (03/07/2025 - 02/08/2025) Daily Backup Premium: No Daily Backup Premium Script: *	Rp 30.000,00			
Administration Fee	Rp 2.047,00			
Sub Total	Rp 32.047,00			
Taxable Base	Rp 27.500,00			
VAT	Rp 3.300,00			
Credit	Rp 0,00			
Total	Rp 35.347,00			

^{*} Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
03/07/2025	QRIS	cd9c8b8d-c5f3-450c-92c5-3c1adb50bbc0	Rp 35.347,00
		Balance	Rn 0 00

Kp 0,00 Balance

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
- 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