DomaiNesia

Invoice **#1876531**

STATUS: PAID

Invoice Date Paid: 03/07/2025 (16:26)

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
Domain Registration - karuniabadi.com - 1 Year/s (03/07/2025 - 02/07/2026) + DNS Management *	Rp 109.900,00
Administration Fee	Rp 2.002,00
Sub Total	Rp 111.902,00
Taxable Base	Rp 100.741,67
VAT	Rp 12.089,00
Credit	Rp 0,00
Total	Rp 123.991,00

* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
03/07/2025	BCA VA	bcf8c730-9cc1-4a31-9bd4-a4c3614702f9	Rp 123.991,00
		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

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