



Invoice #2041222

STATUS: PAID

Invoice Date Paid: 29/12/2025 (20:58)

Invoiced To

bibit
YA YO
Senayan,
Jakarta pusat, DKI Jakarta, 12190
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 - bibitputramandiri.my.id - 1 Year/s (29/12/2025 - 28/12/2026) + DNS Management * | Rp 9.900,00 |
| Administration Fee | Rp 2.010,00 |
| Sub Total | Rp 11.910,00 |
| Taxable Base | Rp 9.075,00 |
| VAT | Rp 1.089,00 |
| Credit | Rp 0,00 |
| Total | Rp 12.999,00 |

* Indicates a taxed item.

| Transaction Date | Gateway | Transaction ID | Amount |
|------------------|---------|--------------------------------------|--------------|
| 29/12/2025 | QRIS | c832b0ec-2051-4240-9485-851e5ecd599b | Rp 12.999,00 |
| Balance | | | Rp 0,00 |

Notes:

- 1. Proforma Invoice Domain, ID Protection, dan SSL bebas PPh Pasal 23.
- 2. Proforma Invoice Hosting, 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 are not subject to Article 23 Withholding Tax.
- 2. Proforma Invoices for Hosting, 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