



Proforma Invoice #1892561

STATUS: UNPAID

Proforma Invoice Date: 21/07/2025
Proforma Due Date: 28/07/2025

Bank BRI



Nomor Virtual Account
124129659898427832

Total Pembayaran
Rp123.998

Batas Akhir Pembayaran
Tuesday, 22 July 2025 06:01

Invoiced To

Sultan Tinja Jasa Sedot WC
Sultan Tinja
Perum Bumi Putra Asri Jalan Kubang Raya Blok I No 13,
Kampar, Riau, 28462
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 - sultantinjapekanbaru.com - 1 Year/s (21/07/2025 - 20/07/2026) + DNS Management *	Rp 109.900,00
Administration Fee	Rp 2.009,00
Sub Total	Rp 111.909,00
Taxable Base	Rp 100.741,67
VAT	Rp 12.089,00
Credit	Rp 0,00
Total	Rp 123.998,00

* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp 123.998,00

Notes:

- Proforma Invoice Domain, ID Protection, dan SSL (tanpa instalasi) bebas PPh Pasal 23.
- Proforma Invoice Hosting, instalasi SSL, dan Cloud VPS dikenakan PPh Pasal 23 dengan tarif 2%.
- 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.
- Setelah melakukan pembayaran Proforma Invoice terbaru yang telah dipungut PPh Pasal 23, WAJIB mengirimkan bukti potong PPh Pasal 23 melalui: buktipotong@domainesia.com

- Proforma Invoices for goods like Domain, ID Protection, and SSL (no installation) are not subject to Article 23 Withholding Tax.
- Proforma Invoices for Hosting, SSL installation, and Cloud VPS service are subject to 2% Article 23 Tax.
- 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.
- 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

