



Invoice #2012324

STATUS: PAID

Invoice Date Paid: 03/12/2025 (19:18)

Invoiced To

sukarya
sua karya
jl Bukit mawar V no 37,
Semarang, Jawa Tengah, 50272
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
Cloud VPS Turbo 1GB - vps.suakarya.com (03/12/2025 - 02/12/2026) cPanel: Without cPanel *	Rp 1.920.000,00
Promotional Code: CLOUDHANDAL - 50.00% One Time Discount *	Rp -960.000,00
Administration Fee	Rp 2.007,00
Sub Total	Rp 962.007,00
Taxable Base	Rp 880.000,00
VAT	Rp 105.600,00
Credit	Rp 0,00
Total	Rp 1.067.607,00

* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
03/12/2025	BCA VA	b0d1fe65-ff60-45cd-acd7-ebc52ec01e7c	Rp 1.067.607,00
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