



Unpaid

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

## Proforma Invoice #1046812

Proforma Invoice Date: 12/07/2022

Proforma Due Date: 23/07/2022

### Proforma Invoiced To

Trakindo  
ATTN: Muhaidir Adam  
Plant Site DP 15 PT Vale Indonesia Tbk.  
Jl. Gunung Tambora No. 17, Sorowako 92984 Sulawesi Selatan.  
Sorowako, Sulawesi Selatan, 92984  
Indonesia

Description	Total
Hosting Bisnis Mega (JP) - tusorowako.com (19/07/2022 - 18/07/2023) Script:	Rp 2.160.000,00
Promotional Code: PAKETHEMAT - 30.00% Recurring Discount	Rp -648.000,00
Addon (tusorowako.com) - Sertifikat SSL (19/07/2022 - 18/07/2023)	Rp 99.000,00
Administration Fee	Rp 4,00
Domain Renewal - tusorowako.com - 1 Year/s (23/07/2022 - 22/07/2023) + DNS Management + ID Protection	Rp 79.500,00
<b>Sub Total</b>	<b>Rp 1.690.504,00</b>
<b>11.00% PPN</b>	<b>Rp 185.955,00</b>
<b>Credit</b>	<b>Rp 0,00</b>
<b>Total</b>	<b>Rp 1.876.459,00</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		<b>Balance</b>	<b>Rp 1.876.459,00</b>

## Notes:

1. Pelanggan diwajibkan untuk membayarkan tagihan sesuai dengan nilai yang tertera di tagihan (tidak boleh kurang/lebih) dalam waktu 7 hari setelah tagihan tersebut terbit.
  2. Pembayaran yang sudah dibayarkan sifatnya mutlak dan tidak dapat dikembalikan.
  3. Untuk pembayaran melalui metode transfer antar rekening bank, maka pelanggan diwajibkan untuk memilih salah satu nomor rekening bank milik DomaiNesia, yaitu:
    - Bank BCA:  
8610941177 a.n. Delta Neva Angkasa PT
    - Bank Mandiri:  
1370012937096 a.n. Delta Neva Angkasa PT
  4. Setiap tagihan akan dikenakan dengan Pajak Pertambahan Nilai 11%.
  5. Setiap tagihan terkait dengan jasa layanan Hosting, Cloud VPS, dan pemasangan SSL dikenakan PPh pasal 23 dengan tarif 2% karena terkait layanan sewa.
  6. Setiap tagihan terkait dengan pembelian produk domain, ID protection dan SSL (tidak terdapat proses pemasangan SSL) TIDAK dikenakan PPh pasal 23 karena terkait layanan pembelian.
  7. Setiap tagihan yang merujuk kepada ketentuan no.5, kami persilahkan untuk dilakukan pemotongan atas PPh Pasal 23 (tarif 2%), mohon kirimkan bukti potong ke laman berikut: <https://www.domainesia.com/registerpph23/>
  8. Menyelaraskan dengan Peraturan Direktur Jenderal Pajak No. PER-03/PJ/2022 tentang Faktur Pajak (PER-03/2022) dalam Pasal 18 ayat (1), untuk permintaan faktur pajak, mohon kirimkan NPWP paling lambat 5 hari kerja setelah tagihan ini dibayarkan. Berikut form [pengisian permintaan faktur pajak](#)
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1. Payment shall be made in accordance with invoice value within seven (7) days from the date of invoice released.
  2. All payments made to DomaiNesia are indefectible and non-refundable payments.
  3. Please choose one of two of our bank accounts, if you pay by Online Bank Transfer:
    - Bank BCA:  
8610941177 p.p. Delta Neva Angkasa PT
    - Bank Mandiri:  
1370012937096 p.p. Delta Neva Angkasa PT
  4. Our invoices are subject to a value-added tax at the rate of 11%.
  5. Our invoices related to Hosting, Cloud VPS, SSL installation are subject to Art 23 Withholding Tax at the rate of 2%.
  6. Our invoices related to domain, ID protection and SSL (purchase only) are NOT subject to Art 23 Withholding Tax.
  7. Additionally, all invoices that related to hosting, web apps, cloud VPS and SSL installation (please refers to poin 5), we allowed you to withhold with Article 23 Income Tax (2%), please send Withholding Tax certificate to the following page: <https://www.domainesia.com/registerpph23/>
  8. Aligning with new implementation PER-03/PJ/2022 : VAT invoice can be requested max. 5 working days only after you paid sales invoice. Please submit your request along with tax payer registration number (NPWP) [into this link](#).