

Requested By & Dept	: TEDY	PUR
Date	: 14-Oct-2019	NEW
SAP Entry By & Dept	:	
Entry Date	: 14-Oct-2019	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	: PT	
NAME	: DWIMITRA SEJAHTERA BERSAMA	
ADDRESS	: JL.PEMANDANGAN III NO.5B PADEMANGAN BARAT RT 1 /RW 1	
CITY & POSTAL CODE	: JAKARTA UTARA	14420
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-64701999	
FAX	: 021-64701999	
EMAIL	: admin2@dsb.web.id	

CONTACT PERSON

A.NAME	: IBU CITRA
B.MOBILE PHONE	: 089659195252

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 03.316.231.4-044.000
BANK NAME	: BANK BCA
BANK ACCOUNT	: 212.307.8888
BANK BRANCH	: CABANG GUNUNG SAHARI
NAME IN CHECK	: PT DWIMITRA SEJAHTERA BERSAMA
SWIFT CODE	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Credit 14 days After Receipt
PAYMENT METHODS	:	
A.OUTGOING	: CDCOB	* Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	:	PPH 23 on Invoice
CURRENCY	: INDONESIAN RUPIAH	
INCOTERMS	: Franco	Franco
LOCATION	: FRANCO PT ISPAT BUKIT BAJA	

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT

* Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.