

Requested By & Dept	: AGUNG	HRD DEPT
Date	: 21-Mar-2024	NEW
SAP Entry By & Dept	:	
Entry Date	: 21-Mar-2024	



NEW VENDOR FORM


PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Freight Vendors
TITTLE / NAME	: SPRING BED & FURNITURE CENTER (INDECO FUNRITURE)	
ADDRESS	: Jl. Ir. Juanda No.8, Bekasi	
CITY & POSTAL CODE	: Bekasi City	
COUNTRY	: ID	INDONESIA
LANGUAGE	: INDONESIA	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-88346888	
FAX	: -	
EMAIL	: -	
CONTACT PERSON	:	
A.NAME	: Dewi	
B.MOBILE PHONE	: 0811-1033-036	

FINANCE DATA

BANK INFORMATION		
TAX NUMBER	:	
BANK NAME	: Bank Central Asia (BCA)	
BANK ACCOUNT	: 6300189995	
BANK BRANCH	: KCP Hybrid Kelapa Gading	
NAME IN CHECK	: Henetiek	
SWIFT CODE	:	
PAYMENT AND ACCOUNT		
RECON.ACCOUNT	: Sundry Creditors-Service Vendors	
PAY TERMS METHODS	: Advance 100% along with order	
PAYMENT METHODS		
A.OUTGOING	: CDCOB	* Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	:	
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.**