

Requested By & Dept	:	PUTU	PUR DEPT
Date	:	28-Aug-2018	NEW
SAP Entry By & Dept	:		
Entry Date	:	28-Aug-2018	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	:	IBB	
PURCHASING ORGANIZATION	:	IBB	
ACC. GROUP	:		Service Vendors
TITTLE/NAME	:	PT MUTU GLOBAL INSTRUMENTASI	
ADDRESS	:	JL. RAYA RAWA BUGEL NO.03 RT.001 RW.003 KEL.MARGA MULYA KEC.BEKASI UTARA	
CITY & POSTAL CODE	:	BEKASI	17142
COUNTRY	:	ID	INDONESIA
LANGUAGE	:	ENGLISH	
BUSSINESS CURRENCY	:	IDR	
TELEPHONE	:	021-88957431	
FAX	:	021-88856734	
EMAIL	:	mgi.kalibrasi@yahoo.co.id	
CONTACT PERSON	:		
A.NAME	:	LINA	
B.MOBILE PHONE	:	081310293786	

### FINANCE DATA

#### BANK INFORMATION

TAX NUMBER	:	66.896.214.5-407.000
BANK NAME	:	BANK MANDIRI
BANK ACCOUNT	:	156001006285-1
BANK BRANCH	:	CABANG MALL SUMARECON
NAME IN CHECK	:	PT MUTU GLOBAL INSTRUMENTASI
SWIFT CODE	:	

#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:		Sundry Creditors-Service Vendors
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.