Requested By & Dept	:	RUKMANTO	MKT
Date	:.	25-Jan-22	
SAP Entry By & Dept	:.		
Entry Date	:		

Entry Date	:		
		CHANGE DATA	
SALES MASTER DATA			
COMPANY / SALES ORG.	:	INDO	
DIST. CHANNEL	:	00	
DIVISION	<u>:</u>	00	
CUSTOMER ACC. GROUP	<u>:</u>	DOMESTIC CUSTOMER	
TITLE	:	PT	
NAME	:	CHUNPAO STEEL INDONESIA	
ADDRESS	:		
POSTAL CODE	:		
CITY	:		
REGION	:		_
COUNTRY	:		
NPWP			
CUST STATS GROUP	<u> :</u>		
FINANCE DATA			
BANK INFORMATION			
BANK NAME	:	BANK CTBC INDONESIA	
BANK ACCOUNT	:	100-312-7706	
BANK BRANCH	:		
NAME IN CHECK	:	PT. CHUNPAO STEEL INDONESIA	
SWIFT CODE	<u>:</u>		
IBAN	<u> </u> :		
PAYMENT METHODS			
INCOTERMS			
INCOTERM2 (CITY)	:		
TERMS OF PAYMENT	:		
ACC. ASSG. GROUP			
DELIVERY PRIORITY	<u>:</u>		

## TERMS OF PAYMENT : ACC. ASSG. GROUP : DELIVERY PRIORITY : SHIPPING CONDITION : TAX MWAS (PPN) : CONTACT PERSON NAME : CONTACT PERSON PHONE : CONTACT PERSON FAX : CONTACT PERSON EMAIL : AUTHORIZATION APPROVAL

IT DEPT

FINANCE DEPT

SALES DEPT