

Requested By & Dept	: RIKI BUDI MULYADI	SHE DEPT
Date	: 22-Jan-2021	NEW
SAP Entry By & Dept	:	
Entry Date	: 22-Jan-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB
PURCHASING ORGANIZATION	: IBB
ACC. GROUP	: Service Vendors
TITTLE	: PT
NAME	: ALFA DINAMIS TEKNIK INDONESIA
ADDRESS	: JL.H.DJOLE RAYA BANTARGEBAH-SETU RT.002 RW.001 PADURENAN, MUSTIKA JAYA
CITY & POSTAL CODE	: KOTA BEKASI 17156
COUNTRY	: ID INDONESIA
LANGUAGE	: ENGLISH
BUSSINESS CURRENCY	: IDR
TELEPHONE	: 021-82757834
FAX	:
EMAIL	: kamilatun2002@gmail.com

CONTACT PERSON

A.NAME	: Bu KAMILATUN
B.MOBILE PHONE	: 081314905961

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 83.682.649.5-432.000
BANK NAME	: Bank MAYBANK INDONESIA TBK
BANK ACCOUNT	: 2162204556
BANK BRANCH	: CABANG SENTRA NIAGA BEKASI
NAME IN CHECK	: PT ALFA DINAMIS TEKNIK INDONESIA
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
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.