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|---------------------|---------------|------------|
| Requested By & Dept | : TEDY | PURCHASING |
| Date | : 13-Oct-2020 | NEW |
| SAP Entry By & Dept | : | |
| Entry Date | : 13-Oct-2020 | |



NEW VENDOR FORM

PURCHASE DATA

| | | |
|-------------------------|---|--------------------------------|
| COMPANY CODE | : IBB | |
| PURCHASING ORGANIZATION | : IBB | |
| ACC. GROUP | : | Domestic – Spares & Consumable |
| TITTLE | : PT | |
| NAME | : Rasya Anugerah Sejahtera | |
| ADDRESS | : RUKO GRAND PASAR MINGGU NO 88 W LT 1 JL.RAYA RAWA BAMBU RT.013 RW.005 | |
| CITY & POSTAL CODE | : JAKARTA SELATAN | 12520 |
| COUNTRY | : ID | INDONESIA |
| LANGUAGE | : ENGLISH | |
| BUSSINESS CURRENCY | : IDR | |
| TELEPHONE | : 021-27871476 | |
| FAX | : 021-27871476 | |
| EMAIL | : info@ras-logistics.co.id | |

CONTACT PERSON

| | |
|----------------|----------------|
| A.NAME | : BPK GARRY |
| B.MOBILE PHONE | : 085777464846 |

FINANCE DATA

BANK INFORMATION

| | |
|---------------|-------------------------------|
| TAX NUMBER | : 90.520.143.0-017.000 |
| BANK NAME | : BANK BCA |
| BANK ACCOUNT | : 547-079-1111 |
| BANK BRANCH | : KCP PASAR MINGGU CENTER |
| NAME IN CHECK | : PT RASYA ANUGERAH SEJAHTERA |
| SWIFT CODE | : |

PAYMENT AND ACCOUNT

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|---------------------|------------------------------|--|
| RECON.ACCOUNT | : | Domestic-Spares&Cons |
| PAY TERMS METHODS | : | Credit 30 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.