

Requested By & Dept	: LOKITA	HRD DEPT
Date	: 07-Mar-2024	NEW
SAP Entry By & Dept	:	
Entry Date	: 07-Mar-2024	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Freight Vendors
TITTLE / NAME	: PPPSRS APARTEMENT MEDITERANIA LAGOON RESIDENCES	
ADDRESS	: Jl Landas Pacu Utara Selatan , Blok A1 Kav . No.2 Kemayoran Jakarta Pusat	
CITY & POSTAL CODE	: Jakarta	10630
COUNTRY	: ID	INDONESIA
LANGUAGE	: INDONESIA	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: (021) 26053042	
FAX	: (021) 3004 4001	
EMAIL	: fa.lagoon@gmail.com	

CONTACT PERSON

A.NAME	: Hendra Sumalenda
B.MOBILE PHONE	:

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 028319838027000
BANK NAME	: BCA
BANK ACCOUNT	: 0057800402250001
BANK BRANCH	:
NAME IN CHECK	: RINA ANGGRAENI B 27 S
SWIFT CODE	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	: Sundry Creditors-Service Vendors
PAY TERMS METHODS	:

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.**