

Requested By & Dept	: RHISMA VILDA	ACC
Date	: 09-Apr-2018	
SAP Entry By & Dept	:	
Entry Date	:	



VENDOR FORM

SERVICE VENDORS DATA

COMPANY CODE	: INDO	
PURCHASING ORGANIZATION	: INDO	
ACC. GROUP	: Z005	Freight Vendors
TITTLE	: PT	
NAME	: MARCAPADA SUKSES INDONESIA	
ADDRESS	: JL. GAYUNG KEBONSARI NO. 152 A BLOK A-8	
	:	
CITY & POSTAL CODE	: SURABAYA	
COUNTRY	: ID	INDONESIA
LANGUAGE	:	
BUSSINESS CURRENCY	:	
TELEPHONE	: +62 31 7788904	
FAX	:	
EMAIL	: marcapada.si@gmail.com	
EMAIL BRANCH	:	
CONTACT PERSON		
A.NAME	:	
B.MOBILE PHONE	:	

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 82.012.556.5-609.000	
BANK NAME	:	
BANK ACCOUNT	:	
BANK BRANCH	:	
NAME IN CHECK	:	
SWIFT CODE	:	
IBAN	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Freight Vendors
PAY TERMS METHODS	:	Cash On Delivery
PAYMENT METHODS		
A.OUTGOING	:	
B.INCOMING	:	
WITHOLDING TAX TYPE	:	
CURRENCY	:	
INCOTERMS	:	
LOCATION	:	

REQUIREMENT DETAILS

: VENDOR CODE	MARCAPADA SUKSES INDONESIA
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AUTHORIZATION APPROVAL

USER	FINANCE DEPT	IT DEPT

* Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.

VENDOR CODE FOR ADMINISTRATION TAX REPORT