

Requested By & Dept	:	I PUTU ARTIKA	Purchasing
Date	:	30-Apr-2021	NEW VENDOR
SAP Entry By & Dept	:		
Entry Date	:	30-Apr-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITTLE	:	PT
NAME	:	NUSAKARGO SARANA LOGISTIK
ADDRESS	:	WISMA UDAYA LT.5 M3A, JL.DANAU SUNTER SELATAN BLOK O-IV NO.35 RT.010 RW.011
CITY & POSTAL CODE	:	JAKARTA UTARA 14350
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-29461069
FAX	:	
EMAIL	:	info@nusakargo.co.id
CONTACT PERSON		
A.NAME	:	SISCA
B.MOBILE PHONE	:	081327194998

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	BANK MANDIRI
BANK ACCOUNT	:	1200011681488
BANK BRANCH	:	Cab Jakarta Tg Priok Enggano
NAME IN CHECK	:	NUSAKARGO SARANA LOGISTIK
SWIFT CODE	:	BMRIIDJA
IBAN	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
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.