

Requested By & Dept	: PUTU	PUR
Date	: 14-May-2020	NEW
SAP Entry By & Dept	:	
Entry Date	: 14-May-2020	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Service Vendors
TITTLE	: PT	
NAME	: GINDA KARYA SETYA	
ADDRESS	: Komplek PIK Pulogadung Blok E No.286, Kel. Penggilingan, Kec. Cakung, Kota Adm. Jakarta Timur, Prop. DKI Jakarta	
CITY & POSTAL CODE	: JAKARTA TIMUR	
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 46837078	
FAX	: 46837078	
EMAIL	: gindakaryas@gmail.com	

CONTACT PERSON

A.NAME	: HANSEN	
B.MOBILE PHONE	: 081285577760	

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 90.911.801.0-004.000	
BANK NAME	: BANK BCA	
BANK ACCOUNT	: 708-080-9021	
BANK BRANCH	: KC PULO GADUNG TRADE CENTER	
NAME IN CHECK	: PT GINDA KARYA SETYA	
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	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.