

Requested By & Dept	:	TEDY	PUR
Date	:	25-Oct-2019	NEW
SAP Entry By & Dept	:		
Entry Date	:	25-Oct-2019	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	:	PT
NAME	:	PUJI LESTARI PURNAMA
ADDRESS	:	JL. FESTIVAL BOULEVARD GRAND WISATA BLOK AA.11 NO 25 LAMBANGSARI TAMBUN SELATAN
CITY & POSTAL CODE	:	TAMBUN SELATAN 17510
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-82616328
FAX	:	021-82616064
EMAIL	:	bekasi@pujilestari.com
CONTACT PERSON	:	
A.NAME	:	BPK SYAIFUL BAHRI
B.MOBILE PHONE	:	08111108885

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	01.849.146.4-435.000
BANK NAME	:	BANK PERMATA
BANK ACCOUNT	:	070-197-1841
BANK BRANCH	:	CABANG SUDIRMAN JAKARTA
NAME IN CHECK	:	PT PUJI LESTARI PURNAMA
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	882-000-4460
BANK BRANCH	:	CABANG PLAZA MERDEKA TANGERANG
NAME IN CHECK	:	PT PUJI LESTARI PURNAMA
SWIFT CODE	:	

PAYMENT AND ACCOUNT

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.**