

Requested By & Dept	: ERNI NURNANINGTAS	STR
Date	: 14.09.2023	
SAP Entry By & Dept	:	
Entry Date	:	



CUSTOMER DATA

SALES MASTER DATA

COMPANY / SALES ORG.	: INDO
DIST. CHANNEL	: 00
DIVISION	: 00
CUSTOMER ACC. GROUP	: DOMESTIC CUSTOMER
TITLE	: Mr.
NAME	: MOH. HAFI
ADDRESS	: JL. TAMBAK DALAM BARU BLOK I - B NO. 46, RT / RW 007/005, ASEMROWO
POSTAL CODE	:
CITY	: SURABAYA
REGION	: JAWA TIMUR
COUNTRY	: INDONESIA
NPWP	: 168325439614000
CUST STATS GROUP	:

FINANCE DATA

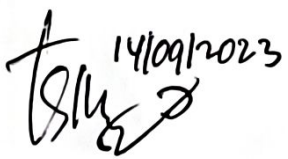
BANK INFORMATION

BANK NAME	: BCA
BANK ACCOUNT	: 2140476776
BANK BRANCH	: TIDAR SURABAYA
NAME IN CHECK	: MOH. HAFI
SWIFT CODE	:
IBAN	:

PAYMENT METHODS

INCOTERMS	: Loco SURABAYA	
INCOTERM2 (CITY)	:	
TERMS OF PAYMENT	: cash	100% CASH ADVANCE
ACC. ASSG. GROUP	:	
DELIVERY PRIORITY	: 02	Normal item
SHIPPING CONDITION	: 01	standard
TAX MWAS (PPN)	: 11%	
TAX MWST (PPH)	: 0	0
CONTACT PERSON NAME	:	
CONTACT PERSON PHONE	:	
CONTACT PERSON FAX	:	
CONTACT PERSON EMAIL	:	

AUTHORIZATION APPROVAL

STR DEPT	LEGAL DEPT	FINANCE DEPT	IT DEPT
 14/09/2023			

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