

Requested By & Dept	:	Tedy	PUR
Date	:	30-May-2018	NEW
SAP Entry By & Dept	:		
Entry Date	:	30-May-2018	



NEW VENDOR FORM



PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITLE	:	PT
NAME	:	FUJITAMA ALFA MEGAH
ADDRESS	:	TAMAN TEKNO BSD SEKTOR XI H-3 NO.31 SETU TANGERANG SELATAN
CITY & POSTAL CODE	:	BANTEN
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-756 2466
FAX	:	021-7587 5678
EMAIL	:	riko@fujitama.co.id
CONTACT PERSON		
A.NAME	:	RIKO
B.MOBILE PHONE	:	087881777128

FINANCE DATA

BANK INFORMATION		
TAX NUMBER	:	01.831.826.1-086.000
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	4971589889
BANK BRANCH	:	Kantor Cabang Utama Serpong
NAME IN CHECK	:	PT FUJITAMA ALFA MEGAH
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.