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|---------------------|--------------|---------|
| Requested By & Dept | : Ratih | MKT-IPP |
| Date | : 1-Aug-2018 | |
| SAP Entry By & Dept | : | COM |
| Entry Date | : 1-Aug-2018 | |



CUSTOMER DATA

SALES MASTER DATA

| | |
|----------------------|---|
| COMPANY / SALES ORG. | : IPP |
| DIST. CHANNEL | : 00 |
| DIVISION | : 00 |
| CUSTOMER ACC. GROUP | : DOMESTIC CUSTOMER |
| TITLE | : PT |
| NAME | : BARATA INDONESIA (PERSERO) |
| ADDRESS | : JL. VETERAN NO 241 RT 02 RW 01, SEGOROMADU, KEBOMAS, GRESIK, JAWA TIMUR |
| POSTAL CODE | : |
| CITY | : |
| REGION | : EAST JAVA |
| COUNTRY | : ID INDONESIA |
| NPWP | : 010016236051000 |
| CUST STATS GROUP | : |

FINANCE DATA

BANK INFORMATION

| | |
|---------------|---|
| BANK NAME | : |
| BANK ACCOUNT | : |
| BANK BRANCH | : |
| NAME IN CHECK | : |
| SWIFT CODE | : |
| IBAN | : |

PAYMENT METHODS

| | | |
|----------------------|----------|--------------------------------|
| INCOTERMS | : LOC | LOCO |
| INCOTERM2 (CITY) | : GRESIK | |
| TERMS OF PAYMENT | : Z031 | DP 20% BALANCE BEFORE DISPATCH |
| ACC. ASSG. GROUP | : 01 | DOMESTIC REVENUES |
| DELIVERY PRIORITY | : 02 | Normal item |
| SHIPPING CONDITION | : 01 | standard |
| TAX MWAS (PPN) | : 1 | 1 |
| TAX MWST (PPH) | : 0 | 0 |
| CONTACT PERSON NAME | : | |
| CONTACT PERSON PHONE | : | |
| CONTACT PERSON FAX | : | |
| CONTACT PERSON EMAIL | : | |

AUTHORIZATION APPROVAL

| SALES DEPT | FINANCE DEPT | IT DEPT |
|------------|--------------|---------|
| | | |

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