

Requested By & Dept	:	PUTU	PUR
Date	:	13-May-2020	NEW
SAP Entry By & Dept	:		
Entry Date	:	13-May-2020	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	:	CV
NAME	:	MAKMUR JAYA
ADDRESS	:	JL.IR H.JUANDA NO. 135B-D AREN JAYA , BEKASI TIMUR KOTA BEKASI JAWA BARAT
CITY & POSTAL CODE	:	KOTA BEKASI
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021 22493000
FAX	:	
EMAIL	:	mjbekasi@yahoo.com

CONTACT PERSON

A.NAME	:	LAILA KARTIKA PUTRI
B.MOBILE PHONE	:	081232228282

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	76.179.113.6-407.000
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	8850-80-9080
BANK BRANCH	:	KC BETOS
NAME IN CHECK	:	CV MAKMUR JAYA
SWIFT CODE	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Advance 100% along with order

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.