

Requested By & Dept	:	Nesia	PUR
Date	:	23-Apr-2018	
SAP Entry By & Dept	:		
Entry Date	:		



CHANGE VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IPP
PURCHASING ORGANIZATION	:	IPP
CODE / TITLE / NAME	:	13000001692 / / GRAPHIC CONTROL
ACC. GROUP	:	
TITTLE	:	
VENDOR NAME CHANGED	:	
ADDRESS	:	
CITY & POSTAL CODE	:	
COUNTRY	:	
LANGUAGE	:	
BUSSINESS CURRENCY	:	
TELEPHONE	:	
FAX	:	
EMAIL	:	
CONTACT PERSON		
A.NAME	:	
B.MOBILE PHONE	:	

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	CIMB NIAGA / BCA
BANK ACCOUNT	:	8000-7497-8800 / 010-135-077-0
BANK BRANCH	:	
NAME IN CHECK	:	GRAPHIC CONTROL
SWIFT CODE	:	
IBAN	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	
PAY TERMS METHODS	:	
PAYMENT METHODS		
A.OUTGOING	:	
B.INCOMING	:	
WITHOLDING TAX TYPE	:	
CURRENCY	:	
INCOTERMS	:	
LOCATION	:	

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT

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

PROFORMA INVOICE

TO :

PT. ISPAT PANCA PUTERA

Komp. Kawasan Industri Gresik

Jl. Tridharma No.3 Kav. D.1-9 / 14-22

GRESIK 61121

Telp : 031 - 3974191 ext. 2152

Fax : 031 - 3972762 - 0678

Hp : 081 331 686 063

Up Yth. Ibu Nesia Natalia

Email : Nesia.NataliaWahyudi@ispatpanca.com

Invoice No : INPROF163.18
Date : 20 April 2018
Delivery order :
Date : 20 April 2018
Customer Purchase No. : 2500007612/DGP
Sales Order : S163.18

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE (Rupiah)	AMOUNT (Rupiah)
1	1 Ea	IR36 IRTEK	Rp 550.000	Rp 550.000

Note : - Pengiriman barang setelah pembayaran kami terima

Sub Total	Rp 550.000
VAT 10 %	Rp 55.000
Total	Rp 605.000

Please transfer to Our Account :

PT. Graphic Control

CIMB NIAGA BANK CAB. MANYAR KERTOARJO SURABAYA

Account Number : 8000-7497-8800 (IDR)

BCA CAB. VETERAN SURABAYA

Account Number : 010-135-077-0 (IDR)

NPWP : 02.049.189.0-619.000

PT. GRAPHIC CONTROL

HEVI AMBARRINI