

Requested By & Dept	: TEDY	PURCHASING
Date	: 03-Nov-2020	NEW
SAP Entry By & Dept	:	
Entry Date	: 03-Nov-2020	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	: PT	
NAME	: TEMPESENS ASIA JAYA	
ADDRESS	: JL.JEMBATAN III KOMPLEK F.77 NO.6 C RT.003 RW.011 PEJAGALAN, PENJARINGAN JAKARTA UTARA	
CITY & POSTAL CODE	: JAKARTA UTARA	14450
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-66604006	
FAX	: 021-6616789	
EMAIL	: marketing@tempsens-asia.com	

CONTACT PERSON

A.NAME	: BU NURUL
B.MOBILE PHONE	: 081282853775

FINANCE DATA



BANK INFORMATION

TAX NUMBER	: 75.668.658.0-041.000
BANK NAME	: BANK PANIN
BANK ACCOUNT	: 0635000824
BANK BRANCH	: KCU CBD PLUIT
NAME IN CHECK	: PT TEMPESENS ASIA JAYA
SWIFT CODE	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Credit 14 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.