

Requested By & Dept	:	TEDY	PUR DEPT
Date	:	09-Jul-2021	NEW
SAP Entry By & Dept	:		
Entry Date	:	09-Jul-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	:	CV
NAME	:	KIRAMEKU BERSAMA
ADDRESS	:	JL.PERSERIKATAN NO.01 RT.002 RW. 008 BLOK A KAV.261 RAWAMANGUN PULOGADUNG
CITY & POSTAL CODE	:	JAKARTA TIMUR 13220
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-29222999
FAX	:	021-29222999
EMAIL	:	kirameku.bersama@gmail.com

CONTACT PERSON

A.NAME	:	BPK MOCHAMMAD
B.MOBILE PHONE	:	081210466615

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	96.652.246.8-003.000
BANK NAME	:	BANK BNI SYARIAH
BANK ACCOUNT	:	1500015320
BANK BRANCH	:	KC JAKARTA TIMUR
NAME IN CHECK	:	CV KIRAMEKU BERSAMA
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.