

Requested By & Dept	: RHISMA VILDA	ACC
Date	: 30-Apr-2018	
SAP Entry By & Dept	:	
Entry Date	:	



VENDOR FORM

SERVICE VENDORS DATA

COMPANY CODE	:	INDO	
PURCHASING ORGANIZATION	:	INDO	
ACC. GROUP	:	Z005	Freight Vendors
TITTLE	:	PT	
NAME	:	MAXIMA EXPRESS PRATAMA	
ADDRESS	:	JL TANJUNG BATU NO. 15 ZC	
	:	PERAK BARAT, KREMBANGAN	
	:		
CITY & POSTAL CODE	:	SURABAYA	
COUNTRY	:	ID	INDONESIA
LANGUAGE	:		
BUSSINESS CURRENCY	:		
TELEPHONE	:	+62 31 3521088	
FAX	:	+62 31 3521080 / 3521085	
EMAIL	:		
EMAIL BRANCH	:		
CONTACT PERSON	:		
A.NAME	:		
B.MOBILE PHONE	:		

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	01.859.969.6-605.001
BANK NAME	:	
BANK ACCOUNT	:	
BANK BRANCH	:	
NAME IN CHECK	:	
SWIFT CODE	:	
IBAN	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:		Sundry Creditors-Freight Vendors
PAY TERMS METHODS	:		Cash On Delivery
PAYMENT METHODS	:		
A.OUTGOING	:		
B.INCOMING	:		
WITHOLDING TAX TYPE	:		
CURRENCY	:		
INCOTERMS	:		
LOCATION	:		

REQUIREMENT DETAILS	:	VENDOR CODE	MAXIMA EXPRESS PRATAMA
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AUTHORIZATION APPROVAL

USER	FINANCE DEPT	IT DEPT

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

VENDOR CODE FOR ADMINISTRATION TAX REPORT