

Requested By & Dept	:	PUTU	PUR
Date	:	27-Apr-2020	NEW
SAP Entry By & Dept	:		
Entry Date	:	27-Apr-2020	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB	
PURCHASING ORGANIZATION	:	IBB	
ACC. GROUP	:		Domestic – Spares & Consumable
TITTLE / NAME	:	KOPERASI PEGAWAI BULOG	
ADDRESS	:	JL. JAYA MANDALA RAYA NO.35 JAKARTA SELATAN	
CITY & POSTAL CODE	:	JAKARTA SELATAN	
COUNTRY	:	ID	INDONESIA
LANGUAGE	:	ENGLISH	
BUSSINESS CURRENCY	:	IDR	
TELEPHONE	:		
FAX	:		
EMAIL	:		
CONTACT PERSON	:		
A.NAME	:	IBU IFU	
B.MOBILE PHONE	:	082114165407	

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	BANK BUKOPIN
BANK ACCOUNT	:	1004029018
BANK BRANCH	:	CANG PUSAT
NAME IN CHECK	:	KOPEL BULOG
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.