

Requested By & Dept	: RIKI BUDI MULYADI	SHE DEPT
Date	: 03-Sep-2019	NEW
SAP Entry By & Dept	:	
Entry Date	: 03-Sep-2019	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITTLE	:	PT
NAME	:	LABORATORIUM MEDIO PRATAMA
ADDRESS	:	RUKO ALICANTE BOULEVARD BLOK B. NO.52 DAN 53 MEDANG PAGEDANGAN KAB.TANGERANG 15830
CITY & POSTAL CODE	:	TANGERANG 15830
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-22229988
FAX	:	021-22221383
EMAIL	:	sales@labmedio.com
CONTACT PERSON	:	
A.NAME	:	EKA NUR RAHMA
B.MOBILE PHONE	:	081290814582

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	31.600.359.9-451.000
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	4978333999
BANK BRANCH	:	Kantor Cabang BSD SERPONG
NAME IN CHECK	:	PT LABORATORIUM MEDIO PRATAMA
SWIFT CODE	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
PAY TERMS METHODS	:	Credit 30 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.