Regrested By & Dept		I PUTU ARTIKA	Purchasing
Date	:	03-Mar-2021	
SAP Entry By & Dept	:	IT	PERUBAHAN NAMA VENDOR,NO TLP , ALAMAT DAN REKENING BANK
Entry Date	:	03-Mar-2021	6

	CHANG	E VENDOR FORM		
PURCHASE DATA	o de la resulta de la compansión de la com La compansión de la compa			
COMPANY CODE	: IBB			
PURCHASING ORGANIZATION	: IBB			
ACC. GROUP	: Z003	Domestic – Spares & Consumable		
TITTLE/NAME		RANGGA HASTAPURUSA		
ADDRESS	: RUKO PRIMA HARAPAN	: RUKO PRIMA HARAPAN REGENCY BLOCK A NO 3 KELRAHAN BARU		
CITY & POSTAL CODE	: BEKASU UTARA	17123		
COUNTRY	: ID	INDONESIA		
LANGUAGE	: INDONESIA			
BUSSINESS CURRENCY		: IDR		
TELEPHONE	: 021-8846118			
FAX				
EMAIL		: madelanang@gmail.com		
CONTACT PERSON	, maderanange ginames	and each seal statement to an inter-september and the season and t		
A.NAME	: MADE LANANG ARYAN	ne dans allemante de la mente de la line de la marche de la mente de la medica de la medica de la medica de la I A		
B.MOBILE PHONE	: 0812-1924-3175			
B.IVIOBILE FITONE	1. 0812-1324-3173			
FINANCE DATA				
BANK INFORMATION		n a construir en processo de la processo de la proposició de processo de la processo de la construir en la constru		
TAX NUMBER	: 01.329.572.0-407.000			
BANK NAME	: BANK BRI	: BANK BRI		
BANK ACCOUNT	: 1119.01.000289.30.3			
BANK BRANCH	: KCP TOMANG JAKARTA PUSAT			
NAME IN CHECK	: PT SINAR RANGGA HASTAPURUSA			
SWIFT CODE	: BRINIDJA338	: BRINIDJA338		
IBAN	: 2	: 2		
PAYMENT AND ACCOUNT				
RECON.ACCOUNT	: 5210000002	Sundry Creditors-Service Vendors		
PAY TERMS METHODS	: Z003	Credit 14 days After Receipt		
PAYMENT METHODS				
A.OUTGOING	: CDCOB	* Pls don't fill anything for OUTGOING		
B:INCOMING	:			
WITHOLDING TAX TYPE		nama di <mark>prava di dalam ana samata mana di dalam pina kao di dalam di dipendiana di dalam di basa di dalam di dalam di basa di dalam di </mark>		
CURRENCY	: INDONESIAN RUPIAH			
INCOTERMS	: FRN	: FRN Franco		
LOCATION	: BEKASI			
AUTHORIZATION APP	ROVAL			
PURCHASE DEPT	FINANCE DEPT	IT DEPT		
OFF	OF.			

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