

Requested By & Dept	:	ANDIKA BAMA OP	SHE DEPT
Date	:	13-Mar-2024	NEW
SAP Entry By & Dept	:		
Entry Date	:	13-Mar-2024	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITTLE	:	Ms.
NAME	:	GITA WULANDARI
ADDRESS	:	Jl. Pangeran Jayakarta no.10 RT007/001, Kp. Buara Kel. Harapan Jaya, Kec Medan Satria, Kota Bekasi
CITY & POSTAL CODE	:	KOTA BEKASI
COUNTRY	:	ID INDONESIA
LANGUAGE	:	IDN
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	-
FAX	:	-
EMAIL	:	

### CONTACT PERSON

A.NAME	:	GITA WULANDARI
B.MOBILE PHONE	:	0812-8103-3525

### FINANCE DATA


#### BANK INFORMATION

TAX NUMBER	:	- 24.530.558,6 - 003.000
BANK NAME	:	Bank Mandiri
BANK ACCOUNT	:	125-00-1220581-1
BANK BRANCH	:	Griya Alam Sentul Blok D2 No.12A Babakan Pasar, Bogor 16141
NAME IN CHECK	:	GITA WULANDARI
SWIFT CODE	:	-

#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
PAY TERMS METHODS	:	Credit 14 days After Receipt
<b>PAYMENT METHODS</b>		
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
 14/3 2024		

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