Requested By & Dept		ANDIKA BAMA OP	SHE DEPT
Date		06-Mar-2024	NEW
SAP Entry By & Dept	:		8
Entry Date		06-Mar-2024	

- Linchase DATA			September 1997 Annual Control of the
COMPANY CODE	:	IBB	
PURCHASING ORGANIZATION	:	IBB	
ACC. GROUP	;		Service Vendors
TITTLE	:	COMPANY	
NAME	:	Bapenda (Badan Pend	apatan Daerah)
ADDRESS	:	Jl. Ir. H. Juanda No.100, RT.001/RW.005, Margahayu, Kec. Bekasi Timur Ko Bekasi, Jawa Barat 17113	
CITY & POSTAL CODE	:	KOTA BEKASI	17113
COUNTRY	:	ID The second	INDONESIA
LANGUAGE	:	English	The state of the s
BUSSINESS CURRENCY		IDR	
TELEPHONE	:		
FAX	:		
EMAIL		opd.bapenda@bekasikota.go.id	
CONTACT PERSON		The Allerton	
A.NAME		: Bapenda Kota Bekasi	
B.MOBILE PHONE	- :	81119040740	
		SECURE STATE	The state of the s
FINANCE DATA			
BANK INFORMATION		H H H H H H H H H H H H H H H H H H H	
TAX NUMBER	:	-	
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BANK NAME		Bank BJB	
	:		
BANK ACCOUNT	:	Bank BJB 3275001001007	
BANK ACCOUNT BANK BRANCH	:	3275001001007	enah Kt Bekasi
BANK ACCOUNT BANK BRANCH NAME IN CHECK	:		anah Kt Bekasi
BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE		3275001001007	anah Kt Bekasi
BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT		3275001001007	
BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT		3275001001007	Sundry Creditors-Service Vendors
BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS		3275001001007	
BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS		3275001001007 Penerimaan Pjk Air Ta	Sundry Creditors-Service Vendors Credit 14 days After Receipt
BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING		3275001001007	Sundry Creditors-Service Vendors Credit 14 days After Receipt * Pls don't fill anything for OUTGOING
BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING		3275001001007 Penerimaan Pjk Air Ta	Sundry Creditors-Service Vendors Credit 14 days After Receipt * Pls don't fill anything for OUTGOING Credit Purchase
BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE		3275001001007 Penerimaan Pjk Air Ta CDCOB	Sundry Creditors-Service Vendors Credit 14 days After Receipt * Pls don't fill anything for OUTGOING
BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE CURRENCY		Penerimaan Pjk Air Ta CDCOB INDONESIAN RUPIAH	Sundry Creditors-Service Vendors Credit 14 days After Receipt * Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice
BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE CURRENCY INCOTERMS		3275001001007 Penerimaan Pjk Air Ta CDCOB INDONESIAN RUPIAH Franco	Sundry Creditors-Service Vendors Credit 14 days After Receipt * Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice Franco
BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE CURRENCY INCOTERMS		Penerimaan Pjk Air Ta CDCOB INDONESIAN RUPIAH	Sundry Creditors-Service Vendors Credit 14 days After Receipt * Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice Franco
BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE CURRENCY INCOTERMS LOCATION		3275001001007 Penerimaan Pjk Air Ta CDCOB INDONESIAN RUPIAH Franco	Sundry Creditors-Service Vendors Credit 14 days After Receipt * Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice Franco
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