

Requested By & Dept	: ANDIKA BAMA OP	SHE DEPT
Date	: 18-Oct-2023	NEW
SAP Entry By & Dept	:	
Entry Date	: 18-Oct-2023	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITLE	:	PT
NAME	:	PT MITRA SELAMAT INSPEKSINDO
ADDRESS	:	Permata Telukjambe Blok ML No.11 RT.03 RW.18, Desa Sukaluyu Kec. Telukjambe Timur, Kab, Karawang 41361
CITY & POSTAL CODE	:	KABUPATEN KARAWANG 41361
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	0812-1698-8883
FAX	:	-
EMAIL	:	<a href="mailto:mitraselamatinspeksindo@gmail.com">mitraselamatinspeksindo@gmail.com</a>
<b>CONTACT PERSON</b>		
A.NAME	:	Uminah, SKM
B.MOBILE PHONE	:	0812-1698-8883

### FINANCE DATA

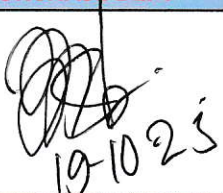
#### BANK INFORMATION

TAX NUMBER	:	95.743.943.3-408.000
BANK NAME	:	BANK MANDIRI
BANK ACCOUNT	:	156-00-1627999-6
BANK BRANCH	:	CIKARANG KOTA
NAME IN CHECK	:	PT MITRA SELAMAT INSPEKSINDO
SWIFT CODE	:	BMRIIDJAXXX

#### 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
 19-10-23		

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