




Requested By & Dept	: CECEP	Purchasing
Date	: 22-Feb-2018	New Vendor
SAP Entry By & Dept	:	
Entry Date	: 22-Feb-2018	

 NEW VENDOR FORM		
PURCHASE DATA		
COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Z003 Domestic – Spares & Consumable
TITTLE	:	PT
NAME	:	PARBA NUSANTARA
ADDRESS	:	JL BUKIT DURI TANJAKAN NO 54 RT 012/008 KEL BUKIT DURI
CITY & POSTAL CODE	:	TEBET, JAKSEL 12840
COUNTRY	:	ID INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-8661-5519, 863-1258
FAX	:	021-863-1258
EMAIL	:	ptparbanusantara2005@yahoo.co.id
CONTACT PERSON		
A.NAME	:	Imam Sutarto
B.MOBILE PHONE	:	
FINANCE DATA		
BANK INFORMATION		
TAX NUMBER	:	01.363.185.8-015.000
BANK NAME	:	Bank Muamalat
BANK ACCOUNT	:	307.00.26131
BANK BRANCH	:	Cabang Depok
NAME IN CHECK	:	PT. Parba Nusantara
SWIFT CODE	:	
IBAN	:	
PAYMENT AND ACCOUNT		
RECON.ACCOUNT	:	5210000002 Domestic-Spares&Cons
PAY TERMS METHODS	:	Z003 Credit 14 days After Receipt
PAYMENT METHODS		
A.OUTGOING	:	CDCOB * Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	:	
CURRENCY	:	INDONESIAN RUPIAH
INCOTERMS	:	Franco Franco
LOCATION	:	IBB
AUTHORIZATION APPROVAL		
PURCHASE DEPT	FINANCE DEPT	IT DEPT
		

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