Requested By & Dept	:	I PUTU ARTIKA	Purchasing	
Date	:	30-Apr-2021	NEW VENDOR	
SAP Entry By & Dept	:			
Entry Date	:	30-Apr-2021		

COMPANY CODE : IBB PURCHASING ORGANIZATION : IBB ACC. GROUP : Service Vendors TITTLE : PT NAME : NUSAKARGO SARANA LOGISTIK WISMA UDAYA LT 5 M3A, IL-DANAU SUNTER SELATAN BLOK O-IV NO.35 RT 010 ADDRESS : RW.011 CITY & POSTAL CODE : JAKARTA UTARA 14350 COUNTRY : ID INDONESIA LANGUAGE : ENGLISH BUSSINESS CURRENCY : IDB TELEPHONE : 021-29461069 FAX : Info@nusakargo.co.id CONTACT PERSON SISCA BANK INFORMATION TAN NUMBER : BANK MANDIR! BANK ACCOUNT : 1200011681488 BANK INFORMATION TAN NUMBER : BANK MANDIR! BANK ACCOUNT : 1200011681488 BANK AME : SISCA BANK IN COUNT : 1200011681488 BANK BRANCH : Cab Jakarta Tg Prick Enggano NAME IN CHECK : NUMBER SANK ACCOUNT : SUMPRIONE SERVICE		N	EW VENDOR FORM		
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^{*} Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.