

Requested By & Dept	: PUTU	PUR
Date	: 17-May-2019	NEW
SAP Entry By & Dept	:	
Entry Date	: 17-May-2019	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITLE	: PT	
NAME	: AEON INDONESIA	
ADDRESS	:	RATU PLAZA OFFICE BUILDING Lt.26, Jl.Jend Sudirman Kav.9 Gelora, Tanah Abang
CITY & POSTAL CODE	: JAKARTA PUSAT	10270
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-55695999	
FAX	: 021-55695454	
EMAIL	: dian.lestari@aeonindonesia.co.id	
CONTACT PERSON		
A.NAME	: Dian Lestari	
B.MOBILE PHONE	: 087889933883	

FINANCE DATA

BANK INFORMATION		
TAX NUMBER	: 03.220.091.7-077.000	
BANK NAME	: BANK BCA	
BANK ACCOUNT	: 4976466888	
BANK BRANCH	: Kantor Cabang Utama Serpong	
NAME IN CHECK	: PT AEON INDONESIA	
SWIFT CODE	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Advance 100% along with order
PAYMENT METHODS		
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

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