

Requested By & Dept	: TEDY	PUR DEPT
Date	: 08-Sep-2021	NEW
SAP Entry By & Dept	:	
Entry Date	: 08-Sep-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE / NAME	: MOH. JONY/ PD WAHYU AGUNG REJEKI	
ADDRESS	: JL.PENDIDIKAN II NO.12A RT.004 RW.002 , TAMBUN SELATAN KABUPATEN BEKASI	
CITY & POSTAL CODE	: KABUPATEN BEKASI	17510
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-88335939	
FAX	: 021-88335939	
EMAIL	: nadiwahyu42@yahoo.co.id	

CONTACT PERSON

A.NAME	: Bpk NADI
B.MOBILE PHONE	: 081510043005

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 06.669635.2-029.000
BANK NAME	: BANK BRI
BANK ACCOUNT	: 0938-01-034640-53-8
BANK BRANCH	: KCP SULTAN HASANUDIN
NAME IN CHECK	: MOH. JONY
SWIFT CODE	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Credit 14 days After Receipt
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.