

|                     |                     |          |
|---------------------|---------------------|----------|
| Requested By & Dept | : RIKI BUDI MULYADI | SHE DEPT |
| Date                | : 15-Jul-2019       | NEW      |
| SAP Entry By & Dept | :                   |          |
| Entry Date          | : 15-Jul-2019       |          |



## NEW VENDOR FORM

### PURCHASE DATA

|                         |  |                 |
|-------------------------|--|-----------------|
| COMPANY CODE            | : IBB  |                 |
| PURCHASING ORGANIZATION | : IBB  |                 |
| ACC. GROUP              | :  | Service Vendors |
| TITTLE                  | : PT   |                 |
| NAME                    | : BINA PUTRA INSAN SENTOSA   |                 |
| ADDRESS                 | : JL.KAMPUNG BARU KAVLING DEPKES NO.15 RT 02/17 KELURAHAN PANCORAN MAS |                 |
| CITY & POSTAL CODE      | : DEPOK  | 16436           |
| COUNTRY                 | : ID   | INDONESIA       |
| LANGUAGE                | : ENGLISH  |                 |
| BUSSINESS CURRENCY      | : IDR  |                 |
| TELEPHONE               | : 021-77215834   |                 |
| FAX                     | :  |                 |
| EMAIL                   | : binapistasentosa@gmail.com;ramdhaniscx@gmail.com                     |                 |

### CONTACT PERSON

|                |                               |
|----------------|-------------------------------|
| A.NAME         | : MOCHAMAD SATTA KARTASAPUTRA |
| B.MOBILE PHONE | : 081905815656                |

### FINANCE DATA

#### BANK INFORMATION

|               |                               |
|---------------|-------------------------------|
| TAX NUMBER    | : 21.104.904.4-412.000        |
| BANK NAME     | : BANK BJB                    |
| BANK ACCOUNT  | : 0009-184899-001             |
| BANK BRANCH   | : Kantor Cabang DEPOK         |
| NAME IN CHECK | : PT BINA PUTRA INSAN SENTOSA |
| SWIFT CODE    | :                             |

#### PAYMENT AND ACCOUNT

|                   |   |                                  |
|-------------------|---|----------------------------------|
| RECON.ACCOUNT     | : | Sundry Creditors-Service Vendors |
| PAY TERMS METHODS | : | Credit 30 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.