Requested By & Dept	:	Nesia	PUR	
Date	:	15-Mar-2018		
SAP Entry By & Dept	:			
Entry Date	:			

CH CH	A	NGE VENDOR FORM		
PURCHASE DATA				
COMPANY CODE		IPP		
PURCHASING ORGANIZATION				
CODE / TITTLE / NAME		13000000119/ / ANUGRAH PRATAMA		
ACC. GROUP		23333333113/ / AIVOGRAM PRATAIVIA		
TITTLE	1			
VENDOR NAME CHANGED	+			
ADDRESS	+:			
CITY & POSTAL CODE	1			
COUNTRY	1			
LANGUAGE	1			
BUSSINESS CURRENCY	:			
TELEPHONE	1			
FAX	1			
EMAIL	+			
CONTACT PERSON	+			
A.NAME	+			
B.MOBILE PHONE	+:			
	1:	[2] [2] [2] [2] [2] [2] [2] [2] [2] [2]		
FINANCE DATA		Heart to the first the second of the second		
BANK INFORMATION		La State Charles Charles Control La propher to the Control of the		
TAX NUMBER	:			
BANK NAME	:	BCA		
BANK ACCOUNT	:	5200-147-776		
BANK BRANCH	:			
NAME IN CHECK	:	ANUGRAH PRATAMA		
SWIFT CODE	:			
IBAN	:			
PAYMENT AND ACCOUNT				
RECON.ACCOUNT	:			
PAY TERMS METHODS	:			
PAYMENT METHODS				
A.OUTGOING	:	是否是他们的人的表演是表现代。 第二章		
B.INCOMING	:			
WITHOLDING TAX TYPE	:			
CURRENCY	1:			
INCOTERMS	1:			
LOCATION	:	•		
ALITHODIZATION APPE	201	VAL		
AUTHORIZATION APPR		VAL NANCE DEPT IT DEPT		
PURCHASE DEPT	1 11	, Du i		
(V				

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



☑ Ji. Klampis Jaya 29-E Surabaya 60117, Jawa Timur ①+62 31 592 8580 📾 +62 31 592 4835 🖾 info@anugrahpratama.coi

Surabaya, 15 Januari 2018

Nomor

: 001/FA/APK/2018

Lampiran

Perihal

: Pemberitahuan perubahan nomor rekening CV.Anugrah Pratama

Kepada Yth

: Seluruh Customer Retail CV.Anugrah Pratama

Ditempat

Dengan hormat,

Bersama ini kami sampaikan Perubahan nomor rekening CV. Anugrah Pratama sebagai berikut :

Nomor Rekening

: 5200 147 776

Bank Penerima

: BCA

Nama Rekening

: CV.Anugrah Pratama

Demikian surat perubahan nomor rekening ini kami buat, atas kerjasama dan bantuannya kami ucapkan banyak terima kasih.

Hormat kami

CV. ANUGRAH PRATAMA

Oliver Johanes Setiawan

Direktur