

Requested By & Dept	: Gita Wahyuningtyas	MKT
Date	: 17-Sep-19	
SAP Entry By & Dept	:	
Entry Date	:	

CUSTOMER DATA

SALES MASTER DATA

COMPANY / SALES ORG.	: INDO
DIST. CHANNEL	: 00
DIVISION	: 00
CUSTOMER ACC. GROUP	: FOREIGN CUSTOMER
TITLE	:
NAME	: GLOBAL ELECTRODE LIMITED
ADDRESS	: 10/B, (GROUND FLOOR), ARAMBAG
	MOTIJHEEL, DHAKA - 1000
POSTAL CODE	:
CITY	:
REGION	:
COUNTRY	:
NPWP	:
CUST STATS GROUP	:

FINANCE DATA


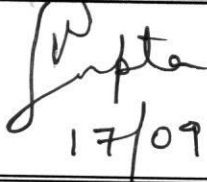

BANK INFORMATION

BANK NAME	:
BANK ACCOUNT	:
BANK BRANCH	:
NAME IN CHECK	:
SWIFT CODE	:
IBAN	:

PAYMENT METHODS

INCOTERMS	:	COSTS AND FREIGHT
INCOTERM2 (CITY)	: CHATTOGRAM, BANGLADESH	
TERMS OF PAYMENT	:	100% LC
ACC. ASSG. GROUP	:	FOREIGN REVENUES
DELIVERY PRIORITY	: 02	Normal item
SHIPPING CONDITION	: 01	standard
TAX MWAS (PPN)	: 0	0
TAX MWST (PPH)	: 0	0
CONTACT PERSON NAME	: MD. HUMAYAN KABIR	
CONTACT PERSON PHONE	: +88 0171 202 2622	
CONTACT PERSON FAX	:	
CONTACT PERSON EMAIL	: shimul54@yahoo.com	

AUTHORIZATION APPROVAL

SALES DEPT	FINANCE DEPT	IT DEPT
	 17/09	

CURRENCY IN US DOLLAR