

Requested By & Dept	:	TEDY	PUR DEPT
Date	:	29-Nov-2021	NEW
SAP Entry By & Dept	:		
Entry Date	:	29-Nov-2021	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	:	PT
NAME	:	SRIWIJAYA ABADI SOLUSINDO
ADDRESS	:	Jl. Kp.Pekopen No.10, RT.2 / RW.5, Lambangjaya, Kecamatan Tambun Selatan.,
CITY & POSTAL CODE	:	KABUPATEN BEKASI 17510
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021 8259 3066
FAX	:	021 8259 3066
EMAIL	:	ptsriwijayaabadisolusindo@gmail.com

### CONTACT PERSON

A.NAME	:	BPK YADI RUSWANDI
B.MOBILE PHONE	:	0815 8418 3827 / 0812 94841678

### FINANCE DATA


#### BANK INFORMATION

TAX NUMBER	:	95.926.244.5-435.000
BANK NAME	:	Bank Syariah Mandiri ( BSM )
BANK ACCOUNT	:	7146 66 6382
BANK BRANCH	:	KCP Tambun Jl. Sultan Hasanuddin No.1, Tambun, Kec. Tambun Sel.,
NAME IN CHECK	:	PT. SRIWIJAYA ABADI SOLUSINDO
SWIFT CODE	:	

#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Credit 14 days After Receipt
<b>PAYMENT METHODS</b>		
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.**