Requested By & Dept	:	PUTU	PUR	
Date	:	13-May-2020	NEW	
SAP Entry By & Dept	:			
Entry Date	:	13-May-2020		

● NEV	V	VENDOR	FORM	
PURCHASE DATA				
COMPANY CODE	T :	IBB		
PURCHASING ORGANIZATION	1:	IBB		
ACC. GROUP	1:		Domestic – Spares & Consumable	
TITTLE	1	CV	Spares & Consumable	
NAME	1:	MAKMUR JAYA	Unacontrol proportion and the second property of the second property	
ADDRESS	:		D AREN JAYA , BEKASI TIMUR KOTA BEKASI	
CITY & POSTAL CODE	:	KOTA BEKASI		
COUNTRY	1:	ID	INDONESIA	
LANGUAGE	1:	ENGLISH		
BUSSINESS CURRENCY	1:	IDR		
TELEPHONE	†	021 22493000		
FAX	+			
EMAIL	1	mjbekasi@yahoo.com		
CONTACT PERSON	÷	Impercosio yanoo.com		
A.NAME	-	LAU A MARTIMA RUTRI		
	+:	LAILA KARTIKA PUTRI		
B.MOBILE PHONE	<u> </u> :	081232228282		
FINANCE DATA				
BANK INFORMATION				
TAX NUMBER	1:	76.179.113.6-407.000		
BANK NAME	:	BANK BCA		
BANK ACCOUNT	1:	8850-80-9080		
BANK BRANCH	1:	KC BETOS		
NAME IN CHECK	1:	CV MAKMUR JAYA		
SWIFT CODE	1:			
PAYMENT AND ACCOUNT			. And the state of	
RECON.ACCOUNT 3	T :		Domestic-Spares&Cons	
PAY TERMS METHODS	1:		Advance 100% along with order	
PAYMENT METHODS	Ť		Product 20070 diolig with older	
A.OUTGOING	1.	CDCOB	* Pls don't fill anything for OUTGOING	
B.INCOMING	<u> </u>		Credit Purchase	
WITHOLDING TAX TYPE	+		PPH 23 on Invoice	
CURRENCY	+	INDONESIAN RUPIAH	FF11 23 OII IIIVOICE	
INCOTERMS	+-	Franco	France	
LOCATION	+		Franco	
LOCATION	1:	FRANCO PT ISPAT BUKIT BA	-UA	
AUTHORIZATION APPROVA	\L			
PURCHASE DEPT	FII	VANCE DEPT	IT DEPT	
9 Blo		Hs.		
4				

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