

Requested By & Dept	: RIKI BUDI MULYADI	SHE DEPT
Date	: 01-Jul-2019	NEW (Service) <i>Al</i>
SAP Entry By & Dept	:	
Entry Date	: 01-Jul-2019	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB
PURCHASING ORGANIZATION	: IBB
ACC. GROUP	: Service Vendors
TITTLE	: PT
NAME	: MITRALAB BUANA
ADDRESS	: JALAN AGUNG RAYA II NO.14 RT.007 RW.007 LENTENG AGUNG - JAGAKARSA
CITY & POSTAL CODE	: JAKARTA SELATAN
COUNTRY	: ID INDONESIA
LANGUAGE	: ENGLISH
BUSSINESS CURRENCY	: IDR
TELEPHONE	: 021-78881252
FAX	: 021-788892184
EMAIL	: arifa_chemeng@yahoo.com
CONTACT PERSON	
A.NAME	: LULUK ARIFATUL CHORIDA
B.MOBILE PHONE	: 087881947510

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 02.174.124.4-017.000
BANK NAME	: BANK BNI
BANK ACCOUNT	: 010-5740-163
BANK BRANCH	: Kantor Cabang UI DEPOK
NAME IN CHECK	: PT MITRALAB BUANA
SWIFT CODE	: BNINIDJA

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.