

CUSTOMER DATA

SALES MASTER DATA

COMPANY / SALES ORG.	:	IPP
DIST. CHANNEL	:	00
DIVISION	:	00
CUSTOMER ACC. GROUP	:	DOMESTIC CUSTOMER
TITLE	:	PT
NAME	:	DUA PUTRA BARKAH NUSANTARA
ADDRESS	:	Senin 9/ 8 email
POSTAL CODE	:	
CITY	:	
REGION	:	
COUNTRY	:	ID INDONESIA
NPWP	:	Senin 9km 8 email
CUST STATS GROUP	:	

FINANCE DATA

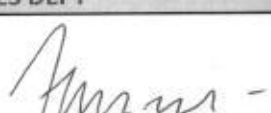
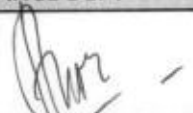
BANK INFORMATION

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

PAYMENT METHODS

INCOTERMS	:	LOCO
INCOTERM2 (CITY)	:	GRESIK
TERMS OF PAYMENT	:	DP 20% BALANCE BEFORE DISPATCH ✓
ACC. ASSG. GROUP	:	DOMESTIC REVENUES ✓
DELIVERY PRIORITY	:	Normal item ✓
SHIPPING CONDITION	:	standard ✓
TAX MWAS (PPN)	:	1
TAX MWST (PPH)	:	0
CONTACT PERSON NAME	:	
CONTACT PERSON PHONE	:	
PHONE / FAX KANTOR	:	
EMAIL	:	

AUTHORIZATION APPROVAL

SALES DEPT	FINANCE DEPT	IT DEPT
		NEW CUSTOMER

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