

# CUSTOMER DATA

## SALES MASTER DATA

COMPANY / SALES ORG.	:	IPP
DIST. CHANNEL	:	00
DIVISION	:	00
CUSTOMER ACC. GROUP	:	DOMESTIC CUSTOMER
TITLE	:	PT
NAME	:	METRO KREASI INDOTEKNIK ✓
ADDRESS	:	GD. GRAHA SARTIKA LT.III R.302 JL. DEWI SARTIKA NO.357, CAWANG KRAMAT JATI JAKARTA TIMUR DKI JAKARTA RAYA - 13630
POSTAL CODE	:	
CITY	:	
REGION	:	
COUNTRY	:	ID INDONESIA
NPWP	:	028675494005000 ✓
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	:	100% CASH ADVANCE
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.