

Requested By & Dept	: TEDY	PUR DEPT
Date	: 27-Apr-2021	NEW
SAP Entry By & Dept	:	
Entry Date	: 27-Apr-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	: PT	
NAME	: RIZKY JAYA TEKNIK	
ADDRESS	: PERUM GRAND CIKARANG CITY BLOK D-12 NO 14 RT 011 RW.009 KARANG RAHARJA CIKARANG UTARA	
CITY & POSTAL CODE	: BEKASI	11610
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-29283136	
FAX	: 021-29283136	
EMAIL	: rjt.cikarang@gmail.com	

CONTACT PERSON

A.NAME	: Bpk M. Dong
B.MOBILE PHONE	: 0813-8296-2442

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 74.480.151.5-414.000
BANK NAME	: Bank BNI
BANK ACCOUNT	: 432591503
BANK BRANCH	: KCP JABABEKA
NAME IN CHECK	: PT RIZKY JAYA TEKNIK
SWIFT CODE	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Credit 14 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.