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|---------------------|---|---------------|------------|
| Requested By & Dept | : | I PUTU ARTIKA | PURCHASING |
| Date | : | 20-Jul-2020 | NEW |
| SAP Entry By & Dept | : | | |
| Entry Date | : | 20-Jul-2020 | |



NEW VENDOR FORM

PURCHASE DATA

| | | |
|-------------------------|---|--|
| COMPANY CODE | : | IBB |
| PURCHASING ORGANIZATION | : | IBB |
| ACC. GROUP | : | Domestic – Spares & Consumable |
| TITTLE | : | CV |
| NAME | : | PANCAR PRIMA AGUNG |
| ADDRESS | : | Jl. ROSELA RAYA NO 15 RT 010 RW 004 WIJAYA KUSUMA , GROGOL PETAMBURAN JAKARTA BARAT |
| CITY & POSTAL CODE | : | JAKARTA BARAT 11460 |
| COUNTRY | : | ID INDONESIA |
| LANGUAGE | : | ENGLISH |
| BUSSINESS CURRENCY | : | IDR |
| TELEPHONE | : | 021-56954982 |
| FAX | : | 021-56954982 |
| EMAIL | : | silvia@ppalabel.id |
| CONTACT PERSON | | |
| A.NAME | : | BU SILVIA RETNO UTARI |
| B.MOBILE PHONE | : | 081286688058 |

FINANCE DATA

BANK INFORMATION

| | | |
|---------------|---|-----------------------|
| TAX NUMBER | : | 02.415.062.5-036.000 |
| BANK NAME | : | BANK COMMON WEALTH |
| BANK ACCOUNT | : | 203.00104.64 |
| BANK BRANCH | : | KC MATRAMAN |
| NAME IN CHECK | : | CV PANCAR PRIMA AGUNG |
| SWIFT CODE | : | |

PAYMENT AND ACCOUNT

| | | |
|------------------------|---|--|
| RECON.ACCOUNT | : | Domestic-Spares&Cons |
| PAY TERMS METHODS | : | Advance 100% along with order |
| 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 |
|---------------|--------------|---------|
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* Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.