

Requested By & Dept	: TEDY	PUR DEPT
Date	: 22-Oct-2021	NEW
SAP Entry By & Dept	:	
Entry Date	: 22-Oct-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	:	PT
NAME	:	SENTRA NIAGA BERSAMA
ADDRESS	:	JL. RS.FATMAWATI NO. 1 A-B RT001 RW009 CILANDAK BARAT - CILANDAK JAKARTA SELATAN - DKI JAKARTA
CITY & POSTAL CODE	:	JAKARTA SELATAN 12430
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-75817900
FAX	:	021-75817900
EMAIL	:	senb.marketing1@gmail.com

CONTACT PERSON

A.NAME	:	BPK ERICK
B.MOBILE PHONE	:	0856-9177-9959

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	02.596.762.1-016.000
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	2183029291
BANK BRANCH	:	KC BLOK A CIPETE
NAME IN CHECK	:	PT SENTRA NIAGA BERSAMA
SWIFT CODE	:	CENAIJJA

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.