

Requested By & Dept	: SANIF SIANTURI	CIVIL DEPT
Date	: 07-Jan-2020	NEW VENDOR
SAP Entry By & Dept	:	
Entry Date	: 07-Jan-2020	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITTLE	:	CV
NAME	:	PANGERAN PUTERA PRATAMA
ADDRESS	:	KP BABAKAN BARU, KEL WARUNGKIARA, KEC WARUNGKIARA KAB, SUKABUMI
CITY & POSTAL CODE	:	SUKABUMI 43362
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	081287702017
FAX	:	
EMAIL	:	direksippp@gmail.com

### CONTACT PERSON

A. NAME	:	BPK RENDI RUSTANDI
B. MOBILE PHONE	:	081287702017

### FINANCE DATA

#### BANK INFORMATION

TAX NUMBER	:	75.818.934.4-405.000
BANK NAME	:	BANK JABAR BANTEN
BANK ACCOUNT	:	0071039005001
BANK BRANCH	:	Kantor Cabang PALABUHAN RATU
NAME IN CHECK	:	CV PANGERAN PUTERA PRATAMA
SWIFT CODE	:	


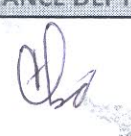
#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
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.