

Requested By & Dept	: TEDY	PUR DEPT
Date	: 01-Mar-2021	NEW
SAP Entry By & Dept	:	
Entry Date	: 01-Mar-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Service Vendors
TITTLE	: PT	
NAME	: GUNA SUKSES INTI	
ADDRESS	: PURI SENTRA NIAGA T3 NO 7 KEMBANGAN SELATAN, KEMBANGAN JAKARTA	
CITY & POSTAL CODE	: JAKARTA BARAT	11610
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-29865140	
FAX	:	
EMAIL	: info@gsi-id.com	

CONTACT PERSON

A.NAME	: Bpk TRIONO	
B.MOBILE PHONE	: 0857-7767-6048	

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 03.330.122.7-086.000	
BANK NAME	: Bank BCA	
BANK ACCOUNT	: 7540-5555-11	
BANK BRANCH	: KCP PASAR RURI	
NAME IN CHECK	: PT GUNA SUKSES INTI	
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.