

Requested By & Dept	:	TEDY	PURCHASING
Date	:	16-Sep-2020	NEW
SAP Entry By & Dept	:		
Entry Date	:	16-Sep-2020	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	:	IBB	
PURCHASING ORGANIZATION	:	IBB	
ACC. GROUP	:		Domestic – Spares & Consumable
TITTLE	:	PT	
NAME	:	MITRA ANGKASA SEJAHTERA	
ADDRESS	:	Jl. PONDOK BAHAGIA RT.002 RW.004 No 18 Tegal Angus Teluk Naga kabupaten Tangerang Banten	
CITY & POSTAL CODE	:	BANTEN	
COUNTRY	:	ID	INDONESIA
LANGUAGE	:	ENGLISH	
BUSSINESS CURRENCY	:	IDR	
TELEPHONE	:	021-54356358	
FAX	:		
EMAIL	:	eka.satya@masworkspace.id	
<b>CONTACT PERSON</b>	:		
A.NAME	:	Bpk Eka	
B.MOBILE PHONE	:	081310116009	

### FINANCE DATA

#### BANK INFORMATION

TAX NUMBER	:	03.262.438.9-037.000	
BANK NAME	:	BANK BCA	
BANK ACCOUNT	:	313.019.1818	
BANK BRANCH	:	KANTOR CABANG KAPUK	
NAME IN CHECK	:	PT MITRA ANGKASA SEJAHTERA	
SWIFT CODE	:		

#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:		Domestic-Spares&Cons
PAY TERMS METHODS	:		Credit 14 days After Receipt
<b>PAYMENT METHODS</b>	:		
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.