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|---------------------|---|-------------|-----|
| Requested By & Dept | : | TEDY | PUR |
| Date | : | 19-May-2020 | NEW |
| SAP Entry By & Dept | : | | |
| Entry Date | : | 19-May-2020 | |



NEW VENDOR FORM

PURCHASE DATA

| | | |
|-------------------------|---|--|
| COMPANY CODE | : | IBB |
| PURCHASING ORGANIZATION | : | IBB |
| ACC. GROUP | : | Domestic – Spares & Consumable |
| TITTLE | : | PT |
| NAME | : | Surya Harapan Kencana Mandiri |
| ADDRESS | : | Ruko Green Garden Blok A14/37 , Kebon Jeruk , Kedoya Utara |
| CITY & POSTAL CODE | : | Jakarta Barat 11520 |
| COUNTRY | : | ID INDONESIA |
| LANGUAGE | : | ENGLISH |
| BUSSINESS CURRENCY | : | IDR |
| TELEPHONE | : | 021-22585883-86 |
| FAX | : | 021-22585883-86 |
| EMAIL | : | marketing1@shkmandiri.com |

CONTACT PERSON

| | | |
|----------------|---|--------------------------------|
| A.NAME | : | Eric Cantona / Benny Sugianata |
| B.MOBILE PHONE | : | 0819199710777 / 0821-2217-7099 |

FINANCE DATA

BANK INFORMATION

| | | |
|---------------|---|----------------------------------|
| TAX NUMBER | : | 02.881.064.6-036.000 |
| BANK NAME | : | BCA |
| BANK ACCOUNT | : | 843280088 |
| BANK BRANCH | : | CABANG Wisma Asia |
| NAME IN CHECK | : | PT Surya Harapan Kencana Mandiri |
| SWIFT CODE | : | |

PAYMENT AND ACCOUNT

| | | |
|-------------------|---|-----------------------------|
| RECON.ACCOUNT | : | Domestic-Spares&Cons |
| PAY TERMS METHODS | : | Credit 7 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.