

Requested By & Dept	: I PUTU ARTIKA	PUR
Date	: 10.12.2019	DATA BANK
SAP Entry By & Dept	:	COM
Entry Date	:	



CHANGE VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	: Z004	Import – Spares and Consumable
TITLE / NAME	: UCC INDUSTRY CO., LTD. (1400000404)	
ADDRESS	: 30,32 SOI RAMINDRA 56, RAMINDRA ROAD, RAMINDRA, KANNAYAO	
CITY & POSTAL CODE	: BANGKOK	10230
COUNTRY	: TH	THAILAND
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	:	
TELEPHONE	: +66 02 510-1305	
FAX	: +66 02 510-1679	
EMAIL	: SALES@THAIUCC.COM	

CONTACT PERSON

A.NAME	: BPK FRANS
B.MOBILE PHONE	:

FINANCE DATA



BANK INFORMATION

TAX NUMBER	:
BANK NAME	: SIAM COMMERCIAL BANK PUBLIC COMPANY LIMITED.
BANK ACCOUNT	: 077-3-01888-7
BANK BRANCH	: BANGKOK, THAILAND
NAME IN CHECK	: UCC INDUSTRY CO., LTD.
SWIFT CODE	: SICOTHBK
IBAN	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	: 5210000003	Import-Spares&Consumables
PAY TERMS METHODS	: Z015	Doc Through Bank, 100% within 30 days of B/L Date
PAYMENT METHODS		
A.OUTGOING	:	
B.INCOMING	: #N/A	
WITHOLDING TAX TYPE	: #N/A	
CURRENCY	: USD	
INCOTERMS	: CIF	Costs, insurance & freight
LOCATION	: JAKARTA SEA PORT	

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT
		

* Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.