

Requested By & Dept	:	Tedy	PUR
Date	:	29.12.2020	New Vendor Import
SAP Entry By & Dept	:		COM
Entry Date	:		



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	:	IBB	
PURCHASING ORGANIZATION	:	IBB	
ACC. GROUP	:	Z004	Import – Spares and Consumable
TITTLE / NAME	:	FU TSEN MACHINERY INDUSTRIAL CO.LTD	
ADDRESS	:	NO 21 ALLEY 159 , LANE 1219 SEC.8 HUANCHONG Rd WURI DIST.	
CITY & POSTAL CODE	:	TAICHUNG CITY	
COUNTRY	:	TW	TAIWAN
LANGUAGE	:	ENGLISH	
BUSSINESS CURRENCY	:		
TELEPHONE	:	+886-04-2335-7205 ext.13	
FAX	:	+886-04-2335-7206	
EMAIL	:	futsen.sale@gmail.com;futsen@ms48.hinet.net	

### CONTACT PERSON

A.NAME	:	Ms. Michelle Chi
B.MOBILE PHONE	:	+886-988-581-735

### FINANCE DATA

#### BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	HUA NAN COMMERCIAL BANK Ltd.
BANK ACCOUNT	:	427970020998
BANK BRANCH	:	WU CHYUAN BRANCH NO.270 ZHONGMING S. Rd. TAICHUNG CITY,TAIWAN
NAME IN CHECK	:	FU TSEN MACHINERY INDUSTRIAL CO.LTD
SWIFT CODE	:	HNBKWTWP427
IBAN	:	

#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	5210000003	Import-Spares&Consumables
PAY TERMS METHODS	:	Z009	Advance 100% along with order
<b>PAYMENT METHODS</b>	:		
A.OUTGOING	:		
B.INCOMING	:	#N/A	
WITHOLDING TAX TYPE	:	#N/A	
CURRENCY	:	USD	
INCOTERMS	:	FOB	Free on board
LOCATION	:	TAICHUNG CITY	

### AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT

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