

Requested By & Dept	: SANIF SIANTURI	CIVIL DEPT
Date	: 24-Jul-2020	NEW
SAP Entry By & Dept	:	
Entry Date	: 24-Jul-2020	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Service Vendors
TITTLE	: CV	
NAME	: RIZKY PRATAMA	
ADDRESS	: PERUMAHAN PESONA ANGGREK BLOK F-4 NO.12A RT.006 RW.024 HARAPAN JAYA BEKASI UTARA	
CITY & POSTAL CODE	: KOTA BEKASI	17122
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-88866361	
FAX	: 021-88866259	
EMAIL	: cvrizkipratama@gmail.com	
<b>CONTACT PERSON</b>		
A.NAME	: BPK ANANG	
B.MOBILE PHONE	: 081284166155	

### FINANCE DATA

<b>BANK INFORMATION</b>		
TAX NUMBER	: 31.385.036.4-407.000	
BANK NAME	: Bank MANDIRI	
BANK ACCOUNT	: 156-00-1454-901-0	
BANK BRANCH	: CABANG HARAPAN INDAH BEKASI	
NAME IN CHECK	: CV RIZKY PRATAMA	
SWIFT CODE	:	
<b>PAYMENT AND ACCOUNT</b>		
RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
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.