

Requested By & Dept	: TEDY	PURCHASING
Date	: 29-Sep-2020	NEW
SAP Entry By & Dept	:	
Entry Date	: 29-Sep-2020	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	: PT	
NAME	: SEMPURNA ELEKTRIKA	
ADDRESS	: RUKO DUTA INDAH ALPHA B/19 RT.007RW.011 KEL.KALIDERES KEC.KALIDERES JAKARTA BARAT DKI JAKARTA RAYA	
CITY & POSTAL CODE	: JAKARTA BARAT	11840
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-29405577	
FAX	: 021-29316724	
EMAIL	: sales@ptsempurna.com	

CONTACT PERSON

A.NAME	: BU REFI
B.MOBILE PHONE	: 087871272015

FINANCE DATA


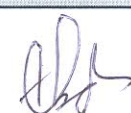
BANK INFORMATION

TAX NUMBER	: 02.885.523.7-085.000
BANK NAME	: BANK BCA
BANK ACCOUNT	: 5930-311-211
BANK BRANCH	: KCP KOSAMBI
NAME IN CHECK	: PT SEMPURNA ELEKTRIKA
SWIFT CODE	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Credit 14 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.**