

Requested By & Dept	:	Nesia	PUR
Date	:	04-Jun-2018	
SAP Entry By & Dept	:		
Entry Date	:		



# CHANGE VENDOR FORM

## PURCHASE DATA

COMPANY CODE	:	IPP
PURCHASING ORGANIZATION	:	IPP
CODE / TITLE / NAME	:	13000000945/2200000373 / MURNI TEHNIK
ACC. GROUP	:	
TITTLE	:	
VENDOR NAME CHANGED	:	
ADDRESS	:	
CITY & POSTAL CODE	:	
COUNTRY	:	
LANGUAGE	:	
BUSSINESS CURRENCY	:	
TELEPHONE	:	
FAX	:	
EMAIL	:	

## CONTACT PERSON

A.NAME	:	
B.MOBILE PHONE	:	

## FINANCE DATA

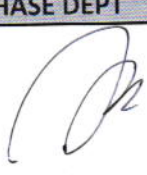
### BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	QNB INDONESIA
BANK ACCOUNT	:	1600 001134 001
BANK BRANCH	:	
NAME IN CHECK	:	MURNI TEHNIK
SWIFT CODE	:	
IBAN	:	

### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	
PAY TERMS METHODS	:	
PAYMENT METHODS	:	
A.OUTGOING	:	
B.INCOMING	:	
WITHOLDING TAX TYPE	:	
CURRENCY	:	
INCOTERMS	:	
LOCATION	:	

## AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT
		

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



**Nesia, Natalia Wahyudi (IPP-PUR)**

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**From:** Rahmat Nuryanto (IPP-PUR)  
**Sent:** Monday, June 04, 2018 11:58 AM  
**To:** Nesia, Natalia Wahyudi (IPP-PUR)  
**Subject:** FW: Sisa Tagihan lewat jatuh tempo

Mintakan IT nambahkan.

Best Regards,

*Rahmat N*

Purchase & Store Dept

 **PT. ISPAT PANCA PUTERA**

Jl. Tridharma Kav D1-9/14-22 KIG, Gresik

Ph +6231 3974191

Fx +6231 3972762

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**From:** Nur Komariya  
**Sent:** 04 June 2018 11:51  
**To:** Rahmat Nuryanto (IPP-PUR); Vira Nurul (IPP-FIN)  
**Cc:** Rahadian, Christyanto (IPP-PUR)  
**Subject:** RE: Sisa Tagihan lewat jatuh tempo

Dear Bpk Rahmat,  
Mohon untuk diupdate ke IT pak.

Thanks,  
kokom

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**From:** Rahmat Nuryanto (IPP-PUR)  
**Sent:** Monday, June 04, 2018 11:41 AM  
**To:** Nur Komariya; Vira Nurul (IPP-FIN)  
**Cc:** Rahadian, Christyanto (IPP-PUR)  
**Subject:** RE: Sisa Tagihan lewat jatuh tempo

FYI...

Utk pembayaran ini mereka minta transfer ke rekening dibawah.  
Beda dengan yg ada di SAP.

CV. MURNI TEHNIK [murni.tehnik@yahoo.com]

Sent: Mon 04/06/2018 11:11

To: Rahmat Nuryanto (IPP-PUR)

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**\*\*This Message originated from a Non-ArcelorMittal source\*\***

Pembayaran ke  
No Rekening : 1600.001134.001  
Atas Nama : CV. MURNI TEHNIK  
Bank : QNB INDONESIA

Ps: Mohon di *konfirmasi* apabila telah menerima email ini.

Best Regards,