

Requested By & Dept	:	TEDY	PUR DEPT
Date	:	28-Nov-2023	NEW
SAP Entry By & Dept	:		
Entry Date	:	28-Nov-2023	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE / NAME	:	CV SUGIMOTO PRESISI TECHNOLOGI
ADDRESS	:	Perum Villa Mutiara Cikarang Blok R2/20 RT. 013 RW. 007, Desa/Kelurahan Ciantra, Kec. Cikarang Selatan, Kab. Bekasi, Provinsi Jawa Barat,
CITY & POSTAL CODE	:	BEKASI 17530
COUNTRY	:	ID INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	085212715003
FAX	:	
EMAIL	:	sugimotopresisi@yahoo.co.id
<b>CONTACT PERSON</b>		
A.NAME	:	BPK ROSSI
B.MOBILE PHONE	:	085212715003

### FINANCE DATA

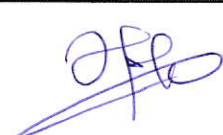
#### BANK INFORMATION

TAX NUMBER	:	02-356.321.6-413.000
BANK NAME	:	BANK RAKYAT INDONESIA
BANK ACCOUNT	:	0319-01-000-403-304
BANK BRANCH	:	KC CIKARANG
NAME IN CHECK	:	CV SUGIMOTO PRESISI TECHNOLOGI
SWIFT CODE	:	

#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Z003
<b>PAYMENT METHODS</b>		Credit 14 days After Receipt
A.OUTGOING	:	CDCOB * Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	:	
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.**