

Requested By & Dept	:	PUTU	PUR
Date	:	01-Aug-2019	NEW
SAP Entry By & Dept	:		
Entry Date	:	01-Aug-2019	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB	
PURCHASING ORGANIZATION	:	IBB	
ACC. GROUP	:		Domestic – Spares & Consumable
TITTLE	:	CV	
NAME	:	WAHYU TECHNINDO	
ADDRESS	:	HWI LINDETEVES BLOK A LT.1 BKS NO.007 JL.HAYAM WURUK NO 100 TAMAN SARI	
CITY & POSTAL CODE	:	JAKARTA BARAT	111550
COUNTRY	:	ID	INDONESIA
LANGUAGE	:	ENGLISH	
BUSSINESS CURRENCY	:	IDR	
TELEPHONE	:	021-2268231	
FAX	:	021-2268231	
EMAIL	:	wahyutechnin99@gmail.com	

CONTACT PERSON

A.NAME	:	BUDI
B.MOBILE PHONE	:	082226613022

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	85.362.791.7-032.000
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	6450806976
BANK BRANCH	:	KCP LINDETEVES
NAME IN CHECK	:	CV WAHYU TECHNINDO
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.