Requested By & Dept	:	Nesia	PUR	
Date	:	04-Nov-2019		
SAP Entry By & Dept	:			
Entry Date	:			

CHANGE VENDOR FORM				
PURCHASE DATA				
COMPANY CODE	T:	IPP		
PURCHASING ORGANIZATION	1:	IPP		
CODE / TITTLE / NAME	1:	130000002962/ / CEMAKO LESTARI INDONESIA		
ACC. GROUP	1:			
TITTLE	1			
VENDOR NAME CHANGED	1:			
ADDRESS	1:			
CITY & POSTAL CODE	1:			
COUNTRY	1:	20 时间内围其中,特别是多多66.100mm,由于10 mm,并11 mm,由11 mm。		
LANGUAGE	:			
BUSSINESS CURRENCY	:			
TELEPHONE	1:			
FAX	1:	是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一		
EMAIL	:			
CONTACT PERSON	T			
A.NAME	1:			
B.MOBILE PHONE	:			
FINANCE DATA				
BANK INFORMATION				
TAX NUMBER	T:			
BANK NAME	1:	OCBC NISP / BCA		
BANK ACCOUNT	:	642800012089 / 0882388989		
BANK BRANCH	1:			
NAME IN CHECK	:	CEMAKO LESTARI INDONESIA		
SWIFT CODE	1:	provide a market a consistence and section of a consistence of a consistence of the consi		
IBAN	1:			
PAYMENT AND ACCOUNT				
RECON.ACCOUNT	1:			
PAY TERMS METHODS	1:			
PAYMENT METHODS				
A.OUTGOING	1:	most (province) are simple provinced by the control of the control		
B.INCOMING	:			
WITHOLDING TAX TYPE	:			
CURRENCY	1			
INCOTERMS	1			
LOCATION	:			
AUTHORIZATION APP	D/O	VALUE		
PURCHASE DEPT	FI	NANCE DEPT IT DEPT		

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