

Requested By & Dept	: LOKITA	HRD DPT
Date	: 22-Mar-2024	NEW
SAP Entry By & Dept	:	
Entry Date	: 22-Mar-2024	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Freight Vendors
TITLE / NAME	: PT NARTY INSAN SEJAHTERA (AMARIS HOTEL KALIMALANG)	
ADDRESS	: Ruko Mega Kalimalang, Jl. KH. Noer Ali, Pekayon Jaya, Kec. Bekasi Selatan, Kota Bekasi, Jawa Barat	
CITY & POSTAL CODE	: BEKASI	17148
COUNTRY	: ID	INDONESIA
LANGUAGE	: INDONESIA	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: (021) 89497777	
FAX	:	
EMAIL	: bekasikalimalang@amarishotel.com	

CONTACT PERSON

A.NAME	: DWI SASONGKO
B.MOBILE PHONE	: 082111795982

FINANCE DATA


BANK INFORMATION

TAX NUMBER	:	
BANK NAME	: BANK CENTRAL ASIA	
BANK ACCOUNT	: 3079779777	
BANK BRANCH	: KCP BCA Mandala Jakarta	
NAME IN CHECK	: PT NARTY INSAN SEJAHTERA	
SWIFT CODE	: CENAIJJA	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:		Sundry Creditors-Service Vendors
PAY TERMS METHODS	:		Advance 100% along with order
PAYMENT METHODS	:		
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
 22/3/24		

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