

Requested By & Dept	: I PUTU ARTIKA	Purchasing
Date	: 11-May-2018	NEW VENDOR
SAP Entry By & Dept	:	
Entry Date	: 11-May-2018	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	: Z003	Service Vendors
TITTLE	: PT	
NAME	: NUSAKARGO SENTRAL MANDIRI	
ADDRESS	: ALTIRA BUSINESS PARK,BLOCK F5,3rd FI,JL.YOS SUDARSO KAV.85	
CITY & POSTAL CODE	: JAKARTA TIMUR	14350
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 08111161588	
FAX	:	
EMAIL	: info@nusakargo.co.id	

CONTACT PERSON

A.NAME	: RADITYA
B.MOBILE PHONE	: 081289694250

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	
BANK NAME	: BANK CENTRAL ASIA (BCA)	
BANK ACCOUNT FOR USD	: 628-1598888	
BANK ACCOUNT FOR IDR	: 628-1550001	
BANK BRANCH	: CABANG PUSAT	
NAME IN CHECK	: PT NUSAKARGO SENTRAL MANDIRI	
SWIFT CODE	: CENAIJJA	
IBAN	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	: 5210000002	Sundry Creditors-Service Vendors
PAY TERMS METHODS	: Z005	Credit 30 days After Receipt
PAYMENT METHODS		
A.OUTGOING	: CDCOB	* Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	: I2	PPH 23 on Invoice
CURRENCY	: INDONESIAN RUPIAH	
INCOTERMS	: Franco	Franco
LOCATION	: IBB	

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT

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