

Requested By & Dept	:	I PUTU ARTIKA	Purchasing
Date	:	25-Oct-2021	NEW VENDOR
SAP Entry By & Dept	:		
Entry Date	:	25-Oct-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITTLE	:	PT
NAME	:	ALPHA TAMA INTERNATIONAL
ADDRESS	:	RUKO PERKANTORAN PULO MAS, JL. PERINTIS KEMERDEKAAN BLOK 4 NO. 7, Kel. Pulo Gadung, Kec. Pulogadung, Kota Adm. Jakarta Timur, Prov. DKI Jakarta
CITY & POSTAL CODE	:	Jakarta Timur 13260
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-22485016
FAX	:	
EMAIL	:	info@alphatama.co.id

CONTACT PERSON

A.NAME	:	BPK ALPHA
B.MOBILE PHONE	:	0852-6087-9599

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	90.764.802.6-067.000
BANK NAME	:	BANK MANDIRI
BANK ACCOUNT	:	00600-11111-717
BANK BRANCH	:	KCP JAKARTA RAWAMANGUN BALAI PUSTAKA
NAME IN CHECK	:	PT ALPHA TAMA INTERNATIONAL
SWIFT CODE	:	BMRIIDJA
IBAN	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
PAY TERMS METHODS	:	Credit 30 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.