

|                     |                |          |
|---------------------|----------------|----------|
| Requested By & Dept | : CEMPAKA RANI | HRD DEPT |
| Date                | : 27-Aug-2018  | NEW      |
| SAP Entry By & Dept | :              |          |
| Entry Date          | : 27-Aug-2018  |          |



## NEW VENDOR FORM

### PURCHASE DATA

|                         |   |                 |
|-------------------------|---|-----------------|
| COMPANY CODE            | : IBB   |                 |
| PURCHASING ORGANIZATION | : IBB   |                 |
| ACC. GROUP              | :   | Service Vendors |
| TITTLE/NAME             | : PT LINTAS KARYA UTAMA BANGSA  |                 |
| ADDRESS                 | : Jl. Manunggal Pratama No 8 Rt 011 Rw 006 Kel. Cipinang Melayu Makasar |                 |
| CITY & POSTAL CODE      | : JAKARTA TIMUR   | 13620           |
| COUNTRY                 | : ID  | INDONESIA       |
| LANGUAGE                | : ENGLISH   |                 |
| BUSSINESS CURRENCY      | : IDR   |                 |
| TELEPHONE               | : 021-21381721  |                 |
| FAX                     | :   |                 |
| EMAIL                   | : lintaskaryaub@hotmail.com   |                 |

### CONTACT PERSON

|                |                      |
|----------------|----------------------|
| A.NAME         | : BAMBANG SUPRIYANTO |
| B.MOBILE PHONE | : 081296930028       |

### FINANCE DATA

#### BANK INFORMATION

|               |                                |
|---------------|--------------------------------|
| TAX NUMBER    | : 83.769.383.7-005.000         |
| BANK NAME     | : BANK MANDIRI                 |
| BANK ACCOUNT  | : 124-00-0975751-0             |
| BANK BRANCH   | : CABANG KALIBATA              |
| NAME IN CHECK | : PT LINTAS KARYA UTAMA BANGSA |
| SWIFT CODE    | :                              |

#### PAYMENT AND ACCOUNT

|                   |                                    |
|-------------------|------------------------------------|
| RECON.ACCOUNT     | : Sundry Creditors-Service Vendors |
| 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.