

## Vicky Ardiansyah (INDO-COM)

**From:** Endang Sulistyowati (INDO-PNL)  
**Sent:** 20 December 2023 17:33  
**To:** Hary Purwantoro (INDO-COM)  
**Cc:** Vicky Ardiansyah (INDO-COM); Nur Komariya (INDO-ACC)  
**Subject:** vendor pak Adi Adm

Dear Pak hary,  
Mohon diberikan no vendor untuk yang tersebut dibawah ini  
Terima kasih

Requested By & Dept	:	ENDANG SULISTYOWATI	PERSONNEL DEPT
Date	:	20.12.2023	
SAP Entry By & Dept	:		
Entry Date	:		

## VENDOR FORM

### PURCHASE DATA

COMPANY CODE	:	INDO
PURCHASING ORGANIZATION	:	INDO
ACC. GROUP	:	Employee Vendor
TITTLE	:	MR.
NAME	:	Adi Prasetyo/7125/ADM
ADDRESS	:	Perumahan Gunngsari Indah blok EE/26 RT.01/RW.08 Kedurus Karangpilang
CITY & POSTAL CODE	:	Surabaya
COUNTRY	:	INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	7887000
FAX	:	7887500
EMAIL	:	-
<b>CONTACT PERSON</b>		
A.NAME	:	Adi
B.MOBILE PHONE	:	085647243927

### FINANCE DATA

#### BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	MANDIRI

BANK ACCOUNT	:	1410023948649	
BANK BRANCH	:		
NAME IN CHECK	:		
SWIFT CODE	:		
IBAN	:		
<b>PAYMENT AND ACCOUNT</b>			
RECON.ACCOUNT	:		
PAY TERMS METHODS	:		Payable immediately Due net
<b>PAYMENT METHODS</b>			
A.OUTGOING	:	CDCOB	<b>* Pls don't fill anything for OUTGOING</b>
B.INCOMING	:		
WITHOLDING TAX TYPE	:		
CURRENCY	:	IDR	
INCOTERMS	:		
LOCATION	:		

<b>AUTHORIZATION APPROVAL</b>		
<b>PURCHASE DEPT</b>	<b>FINANCE DEPT</b>	<b>IT DEPT</b>

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