

Requested By & Dept	:	PUTU	PUR
Date	:	09-Sep-2019	NEW
SAP Entry By & Dept	:		
Entry Date	:	09-Sep-2019	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	:	CV
NAME	:	KARYA BARU MANDIRI
ADDRESS	:	Jalan Patriot No 32, Kel. Kranji, Kec. Bekasi Barat, Kota Bekasi,
CITY & POSTAL CODE	:	BEKASI
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-88954568
FAX	:	021-88954568
EMAIL	:	kbm@hotmail.co.id
CONTACT PERSON	:	
A.NAME	:	ALFRED WIJAYA
B.MOBILE PHONE	:	087877313053

FINANCE DATA

BANK INFORMATION	:	
TAX NUMBER	:	02.929.606.8-407.000
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	6450332222
BANK BRANCH	:	LINDETEVES GLODOK JAKARTA
NAME IN CHECK	:	CV KARYA BARU MANDIRI
SWIFT CODE	:	
PAYMENT AND ACCOUNT	:	
RECON.ACCOUNT	:	Domestic-Spares&Cons
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.