

Requested By & Dept	: RIKI BUDI MULYADI	SHE DEPT
Date	: 06-Feb-2020	NEW
SAP Entry By & Dept	:	
Entry Date	: 06-Feb-2020	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITTLE	:	PT
NAME	:	PLATINUM ALFA RIZKY
ADDRESS	:	GRAND GALAXY CITY BLOK RSA 3 NO.61 , JAKA SETIA , BEKASI SELATAN KOTA BEKASI , JAWA BARAT
CITY & POSTAL CODE	:	KOTA BEKASI 17147
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-29285689
FAX	:	021-29285689
EMAIL	:	jarwadi817@gmail.com

CONTACT PERSON

A.NAME	:	BPK JARWADI
B.MOBILE PHONE	:	085890637646

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	76.297.695.9-432.000
BANK NAME	:	Bank MANDIRI
BANK ACCOUNT	:	167-00-0239552-2
BANK BRANCH	:	KCP BEKASI TAMAN GALAXI 16705
NAME IN CHECK	:	PT PLATINUM ALFA RIZKY
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.