

Requested By & Dept	: ABDUL MANAN	ACCOUNTING
Date	: 26.04.2018	
SAP Entry By & Dept	: Sof	
Entry Date	: 26/09/18	



VENDOR FORM

PURCHASE DATA

COMPANY CODE	: INDO	
PURCHASING ORGANIZATION	: INDO	
ACC. GROUP	:	Service Vendors
TITLE	:	
NAME	: LEMBAGA KESELAMATAN DAN KESEHATAN KERJA	
ADDRESS	: JL IMAM BONJOL NO. 18 PAKEM KULON RT.02 RW.02 PANGGIH TROWULAN	
CITY & POSTAL CODE	: MOJOKERTO	JAWA TIMUR
COUNTRY	: INDONESIA	
LANGUAGE	: INDONESIA	
BUSSINESS CURRENCY	: RUPIAH	
TELEPHONE	:	
FAX	:	
EMAIL	:	
CONTACT PERSON	:	
A.NAME	:	
B.MOBILE PHONE	:	


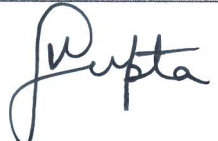
FINANCE DATA

BANK INFORMATION		
TAX NUMBER	:	
BANK NAME	: BANK BRI	
BANK ACCOUNT	: 3717.01.019884.53.4	
BANK BRANCH	: TROWULAN MOJOKERTO	
NAME IN CHECK	: LK3/ LEMBAGA KESELAMATAN DAN KESEHATAN KERJA	
SWIFT CODE	:	
IBAN	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
PAY TERMS METHODS	:	Payable immediately Due net
PAYMENT METHODS	:	
A.OUTGOING	: CDCOB	* Pls don't fill anything for OUTGOING
B.INCOMING	:	
WITHOLDING TAX TYPE	:	
CURRENCY	: IDR	
INCOTERMS	:	
LOCATION	:	

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT
		

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