

Requested By & Dept	: TEDY	PUR
Date	: 29-Jan-2020	NEW
SAP Entry By & Dept	:	
Entry Date	: 29-Jan-2020	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	: PT	
NAME	: HIKMAH JAYA SENTOSA	
ADDRESS	:	Kios Taman Pondok Labu Lt 1 Blok B No : 6, Jl. RS Fatmawati No : 72 Rt 005 Rw 001 Pondok Labu Cilandak , Jakarta Selatan
CITY & POSTAL CODE	: Jakarta Selatan	12520
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-2278 3971	
FAX	: 021-2270 1404	
EMAIL	: marketing1@hikmahjayasentosa.com / finance@hikmahjayasentosa.com	

### CONTACT PERSON

A.NAME	: BPK Solihin Ponco
B.MOBILE PHONE	: 0813 3334 8897

### FINANCE DATA

#### BANK INFORMATION

TAX NUMBER	: 74.425.317.0-016.000
BANK NAME	: Bank Central Asia ( BCA )
BANK ACCOUNT	: 586-503-5311
BANK BRANCH	: KCP Cilandak KKO
NAME IN CHECK	: PT HIKMAH JAYA SENTOSA
SWIFT CODE	:

#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Credit 14 days After Receipt
<b>PAYMENT METHODS</b>		
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.