

Entry Date

30-Jan-2024



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE / NAME	:	PT ACE HARDWARE INDONESIA TBK
ADDRESS	:	JL.PURI KENCANA NO. 1 RT. 005 RW.002, KEMBANGAN SELATAN,KEMBANGAN,JAKARTA BARAT, DKI JAKARTA
CITY & POSTAL CODE	:	JAKARTA BARAT
COUNTRY	:	ID INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-8865888
FAX	:	
EMAIL	:	cs_ayb@acehardware.co.id

CONTACT PERSON

A.NAME	:	BU DIAN
B.MOBILE PHONE	:	0813-1813-0320

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	BANK DANAMON
BANK ACCOUNT	:	VIRTUAL ACCOUNT NO 7915000009626825
BANK BRANCH	:	CABANG PUSAT
NAME IN CHECK	:	PT ACE HARDWARE INDONESIA TBK
SWIFT CODE	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Z001 Advance 100% along with order
PAYMENT METHODS		
A.OUTGOING	:	CDCOB * Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	:	
CURRENCY	:	INDONESIAN RUPIAH
INCOTERMS	:	Franco Franco
LOCATION	:	LOCO

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT

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