	CUSTO	MER DATA
SALES MASTER DATA	。四部间的 医侧侧	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
COMPANY / SALES ORG.	: IPP	
DIST. CHANNEL	: 00	
DIVISION	: 00 has a remain remained and a sample of a second remaining the same of	
CUSTOMER ACC. GROUP	: DOMESTIC CUSTOMER	
TITLE	: PT	
NAME	: METRO KREASI INDOTEKNIK 🗸	
ADDRESS	GD.GRAHA SARTIKA LT.III R.302 JL. DEWI SARTIKA NO.357, CAWANG KRAMAT JATI JAKARTA TIMUR DKI JAKARTA RAYA - 13630	
POSTAL CODE	:	
CITY	: 1005-116-116-126	
REGION	:	
COUNTRY	: ID	INDONESIA
NPWP	: 0286754940050	
CUST STATS GROUP	: 0200734340030	
FINANCE DATA		
BANK INFORMATION		
BANK NAME	1:	
BANK ACCOUNT	CIALING CULE OU	
BANK BRANCH	1:	THE PARTY OF THE P
NAME IN CHECK	- 125 VALUE - 101	(Critical Address of the Control of
SWIFT CODE	:	
IBAN	: UNITED SECTION (III)	
PAYMENT METHODS	THE REPORT OF THE PARTY OF THE	
INCOTERMS	T: [Loco
INCOTERM2 (CITY)	: GRESIK	
TERMS OF PAYMENT		100% CASH ADVANCE
ACC. ASSG. GROUP	: At all the water A No	DOMESTIC REVENUES
DELIVERY PRIORITY	:	Normal item
SHIPPING CONDITION		standard
TAX MWAS (PPN)	:	1
TAX MWST (PPH)	: 0	0
CONTACT PERSON NAME	:	
CONTACT PERSON PHONE		
PHONE / FAX KANTOR	:	
EMAIL		
AUTHORIZATION AP	PROVAL	
SALES DENT	FINANCE DEPT	IT DEPT
hmanh	hur	NEW CUSTOMER

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