

Requested By & Dept	: RIKI BUDI MULYADI	SHE DEPT
Date	: 27-Nov-2019	NEW
SAP Entry By & Dept	:	
Entry Date	: 27-Nov-2019	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Service Vendors
TITTLE	: PT	
NAME	: AMIRA MEDIKA	
ADDRESS	: JL.LEMBANG ATAS NO.13A RT 002 RW 008 KELURAHAN SUDIMARA BARAT KECAMATAN CILEDUG TANGERANG BANTEN	
CITY & POSTAL CODE	: BANTEN	15225
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 0813-5112-9089	
FAX	:	
EMAIL	: sofi_kumala_dewi@yahoo.com	

CONTACT PERSON

A.NAME	: Sofi Kumala Dewi
B.MOBILE PHONE	: 087894479499

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 31.412.074.2-416.000
BANK NAME	: BANK MANDIRI
BANK ACCOUNT	: 115-00-1979888-5
BANK BRANCH	: KCP JAKARTA GEDUNG PGN
NAME IN CHECK	: PT AMIRA MEDIKA
SWIFT CODE	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
PAY TERMS METHODS	:	Credit 7 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.