

Requested By & Dept	:	TEDY	PUR
Date	:	24-Sep-2019	NEW
SAP Entry By & Dept	:		
Entry Date	:	24-Sep-2019	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB	
PURCHASING ORGANIZATION	:	IBB	
ACC. GROUP	:		Domestic – Spares & Consumable
TITTLE	:	PT.	
NAME	:	PUMA ELEKTRIK NIAGA	
ADDRESS	:	JL.INDUSTRI KERONCONG NO.95, KEL. KERONCONG,KEC JATIUWUNG, KOTA TANGERANG ,PROV BANTEN	
CITY & POSTAL CODE	:	TANGERANG	
COUNTRY	:	ID	INDONESIA
LANGUAGE	:	ENGLISH	
BUSSINESS CURRENCY	:	IDR	
TELEPHONE	:	021-59308891	
FAX	:	021-5901458	
EMAIL	:	rovitstyanto@pumaelektrik.com	
CONTACT PERSON	:		
A.NAME	:	ROVIT STYANTO	
B.MOBILE PHONE	:	085891987763	

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	31.802.444.5-402.000	
BANK NAME	:	BANK BCA	
BANK ACCOUNT	:	535-018-7199	
BANK BRANCH	:	CABANG JUANDA III	
NAME IN CHECK	:	CV PUMA ELEKTRIK NIAGA	
SWIFT CODE	:		

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:		Domestic-Spares&Cons
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.