

Requested By & Dept	:	SANIF SIANTURI	CIVIL DEPT
Date	:	12-Oct-2023	NEW
SAP Entry By & Dept	:		
Entry Date	:	12-Oct-2023	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITTLE / NAME	:	CV BINTANG PURNAMA KASIH
ADDRESS	:	RUKO CIBUBUR INDAH BLOK F12 LT.2 KELURAHAN CIBUBUR KEC.CIRACAS
CITY & POSTAL CODE	:	JAKARTA TIMUR 13720
COUNTRY	:	ID INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-84598303
FAX	:	
EMAIL	:	bintangpurnama.kasih@gmail.com

### CONTACT PERSON

A.NAME	:	Bpk Dedi simajuntak
B.MOBILE PHONE	:	0813-2072-7478

### FINANCE DATA

#### BANK INFORMATION

TAX NUMBER	:	03.276.929.1-009.000
BANK NAME	:	Bank Jabar Banten
BANK ACCOUNT	:	0091-0275-18002
BANK BRANCH	:	KC Pusat
NAME IN CHECK	:	CV BINTANG PURNAMA KASIH
SWIFT CODE	:	

#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
PAY TERMS METHODS	:	Credit 14 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.**