

Requested By & Dept	: TEDY	PUR
Date	: 18-Jun-2020	NEW
SAP Entry By & Dept	:	
Entry Date	: 18-Jun-2020	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	: PT	
NAME	: DATASCRIP	
ADDRESS	: Jl. Selaparang Blok B15 Kav. 9. Kompleks Kemayoran, Jakarta 10610	
CITY & POSTAL CODE	: JAKARTA PUSAT	10610
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-6544515 ext 8670	
FAX	: (021) 6544811-12	
EMAIL	: info@datascrip.co.id	

CONTACT PERSON

A.NAME	: BPK SANDI
B.MOBILE PHONE	: 0812-9411-7179 / 0856-1111-333

FINANCE DATA



BANK INFORMATION

TAX NUMBER	: 01.304.010.0-073.000
BANK NAME	: BANK BCA
BANK ACCOUNT	: 002 302 4788
BANK BRANCH	: KC Pasar Baru
NAME IN CHECK	: PT DATASCRIP
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.