

Requested By & Dept	:	PUTU	PURCHASING
Date	:	29-Jan-2021	NEW
SAP Entry By & Dept	:		
Entry Date	:	29-Jan-2021	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	:	PT
NAME	:	ASIAPARTS INDOTECH
ADDRESS	:	RUKO CRYSTAL LANE BLOK D NO.73 PAKU ALAM SERPONG UTARA
CITY & POSTAL CODE	:	TANGERANG 15320
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-80821445
FAX	:	021-30439760
EMAIL	:	yuni@asiaparts-indotech.com

### CONTACT PERSON

A.NAME	:	BU YUNI
B.MOBILE PHONE	:	08128473868

### FINANCE DATA

#### BANK INFORMATION

TAX NUMBER	:	02.566.590.2-411.000
BANK NAME	:	BANK PANIN
BANK ACCOUNT	:	0935000135
BANK BRANCH	:	Kantor Cabang WTC Serpong
NAME IN CHECK	:	PT ASIAPARTS INDOTECH
SWIFT CODE	:	

#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
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.