

Requested By & Dept	: CECEP	Purchasing
Date	: 04-Jun-2018	New Vendor
SAP Entry By & Dept	:	
Entry Date	: 04-Jun-2018	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic—Spares & Consumable <i>Service</i>
TITTLE / NAME	: HERONA EXPRESS / SALAM ARIFIN	
ADDRESS	: KEDUNG MANGU SELATAN 7 / 27 RT 018 RW 003	
CITY & POSTAL CODE	: SURABAYA	
COUNTRY	: ID	INDONESIA
LANGUAGE	: INDONESIA	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 0821-4173-3944, 0823-3874-3209	
FAX	:	
EMAIL	: pthesda@heronaexpress.co.id	

CONTACT PERSON

A.NAME	: BPK SALAM ARIFIN
B.MOBILE PHONE	: 0821-4173-3944

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	
BANK NAME	: BANK BNI	
BANK ACCOUNT	: 0226.3417.06	
BANK BRANCH	: SIDOARJO	
NAME IN CHECK	: BPK SALAM ARIFIN	
SWIFT CODE	:	
IBAN	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons <i>Service</i>
PAY TERMS METHODS	:	Advance 100% along with order

PAYMENT METHODS

A.OUTGOING	: CDCOB	* Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	:	
CURRENCY	: INDONESIAN RUPIAH	
INCOTERMS	: Franco	Franco
LOCATION	: IBB	

*Confirm
Pak IPoe*

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT

* Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.