

Requested By & Dept	: SEPTA	PUR. DEPT
Date	: 19-Jan-2024	NEW
SAP Entry By & Dept	:	
Entry Date	: 19-Jan-2024	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE / NAME	: CV DEPO ELEKTRIKA ABADI	
ADDRESS	: GRAND WISATA CELEBRATION TOWN BLOK BA1 NO. 39 LAMBANGSARI TAMBUN SELATAN JAWA BARAT	
CITY & POSTAL CODE	: KAB. BEKASI	17510
COUNTRY	: ID	INDONESIA
LANGUAGE	: INDONESIA	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 02129566867	
FAX	:	
EMAIL	: delektrik6@gmail.com	

<b>CONTACT PERSON</b>		
A.NAME	: IBU SUSI TJIO	
B.MOBILE PHONE	: 081219592696	

### FINANCE DATA

#### BANK INFORMATION .

TAX NUMBER	: 83.398.755.5-435.000	
BANK NAME	: BANK CENTRAL ASIA	
BANK ACCOUNT	: 5780-808-308	
BANK BRANCH	: RUKO KALIMAS BEKASI	
NAME IN CHECK	: CV DEPO ELEKTRIKA ABADI	
SWIFT CODE	: 5780	

#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	: Z003	Credit 14 days After Receipt
<b>PAYMENT METHODS</b>		
A.OUTGOING	: CDCOB	* Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	:	
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.**