

Requested By & Dept	: I PUTU ARTIKA	PUR
Date	: 11-Feb-2020	NEW
SAP Entry By & Dept	:	
Entry Date	: 11-Feb-2020	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	: PT	
NAME	: ANUGERAH JAYA BAKTI	
ADDRESS	: JL. Mangga Besar IV SELATAN NO.65C RT 014 RW 008 TAMAN SARI Jak-Bar 11150	
CITY & POSTAL CODE	: JAKARTA BARAT	11150
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021 6240834	
FAX	: 021 6240834	
EMAIL	: anugerahjayabearing@gmail.com	

CONTACT PERSON

A.NAME	: BPK Djaja Halim
B.MOBILE PHONE	: 081210013737

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 70.952.489.6-032.000
BANK NAME	: BANK BCA
BANK ACCOUNT	: 6020-60-2633
BANK BRANCH	: KCP PANTAI MUTIARA
NAME IN CHECK	: PT ANUGERAH JAYA BAKTI
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.