

Requested By & Dept	:	TEDY	PUR
Date	:	10-Mar-2020	NEW
SAP Entry By & Dept	:		
Entry Date	:	10-Mar-2020	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE / NAME	:	SURYANTO / DWITUNGGAL SURYAMEGA
ADDRESS	:	JL.HAYAM WURUK BLOKK D. LT. IV NO .2 KOMPLEK GLODOK JAYA
CITY & POSTAL CODE	:	JAKARTA BARAT 11180
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-6495645
FAX	:	021-6293569
EMAIL	:	dwitunggal_suryamega@yahoo.com

CONTACT PERSON

A.NAME	:	BPK SURYANTO
B.MOBILE PHONE	:	08161305854

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	194.1150.921
BANK BRANCH	:	KANTOR CABANG PANGERAN JAYAKARTA
NAME IN CHECK	:	SURYANTO
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.