

Requested By & Dept	:	RUKMANTO	MKT
Date	:	08-Sep-21	
SAP Entry By & Dept	:		
Entry Date	:		



## CHANGE DATA

### SALES MASTER DATA

COMPANY / SALES ORG.	:	INDO
DIST. CHANNEL	:	00
DIVISION	:	00
CUSTOMER ACC. GROUP	:	DOMESTIC CUSTOMER
TITLE	:	PT
NAME	:	SARANABAJA RAGAMCITRA (1000000025)
ADDRESS	:	
	:	
	:	
POSTAL CODE	:	
CITY	:	
REGION	:	
COUNTRY	:	
NPWP	:	
CUST STATS GROUP	:	

### FINANCE DATA

#### BANK INFORMATION

BANK NAME	:	BANK BCA
BANK ACCOUNT	:	319-3023-131
BANK BRANCH	:	CITY TOWER JAKARTA
NAME IN CHECK	:	PT. SARANABAJA RAGAMCITRA
SWIFT CODE	:	
IBAN	:	

#### PAYMENT METHODS

INCOTERMS	:	
INCOTERM2 (CITY)	:	
TERMS OF PAYMENT	:	
ACC. ASSG. GROUP	:	
DELIVERY PRIORITY	:	
SHIPPING CONDITION	:	
TAX MWAS (PPN)	:	
TAX MWST (PPH)	:	
CONTACT PERSON NAME	:	
CONTACT PERSON PHONE	:	
CONTACT PERSON FAX	:	
CONTACT PERSON EMAIL	:	

### AUTHORIZATION APPROVAL

SALES DEPT	FINANCE DEPT	IT DEPT