

Requested By & Dept	: Tedy Rusti	Purchasing
Date	: 24-Mar-2021	Penambahan NPWP
SAP Entry By & Dept	:	COM
Entry Date	: 24-Mar-2021	



# CHANGE VENDOR FORM

## PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	: Z003	Domestic – Spares & Consumable
TITTLE	: CV	
NAME	: SUMBER JAYA MAKMUR MANDIRI	
ADDRESS	: JLN.GADING GRIYA LESTARI BLOK E III NO.II SUKAPURA CILINCING	
CITY & POSTAL CODE	: JAKARTA	14140
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-448-32790	
FAX	: 021-440-5723	
EMAIL	: sjmmandiri@yahoo.com	
CONTACT PERSON		
A.NAME	: Bu sella	
B.MOBILE PHONE	: 089525580360	

## FINANCE DATA

### BANK INFORMATION

TAX NUMBER	: 02.388.082.6-045.000	
BANK NAME	:	
BANK ACCOUNT	:	
BANK BRANCH	:	
NAME IN CHECK	:	
SWIFT CODE	:	
IBAN	:	

### PAYMENT AND ACCOUNT

RECON.ACCOUNT	: 5210000002	Domestic-Spares&Cons
PAY TERMS METHODS	: Z003	Credit 14 days After Receipt
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	: 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.