



Requested By & Dept	:	Nesia	PUR
Date	:	06-Aug-2019	
SAP Entry By & Dept	:		
Entry Date	:		

		CHANGE VENDOR FORM	
PURCHASE DATA			
COMPANY CODE	:	IPP	
PURCHASING ORGANIZATION	:	IPP	
CODE / TITLE / NAME	:	1300000309/ / CENTURY BEARINDO INTERNATIONAL	
ACC. GROUP	:		
TITTLE	:		
VENDOR NAME CHANGED	:		
ADDRESS	:		
CITY & POSTAL CODE	:		
COUNTRY	:		
LANGUAGE	:		
BUSSINESS CURRENCY	:		
TELEPHONE	:		
FAX	:		
EMAIL	:		
CONTACT PERSON			
A.NAME	:		
B.MOBILE PHONE	:		
FINANCE DATA			
BANK INFORMATION			
TAX NUMBER	:		
BANK NAME	:	BCA	
BANK ACCOUNT	:	468 306 5555	
BANK BRANCH	:		
NAME IN CHECK	:	CENTURY BEARINDO INTERNATIONAL	
SWIFT CODE	:		
IBAN	:		
PAYMENT AND ACCOUNT			
RECON.ACCOUNT	:		
PAY TERMS METHODS	:		
PAYMENT METHODS			
A.OUTGOING	:		
B.INCOMING	:		
WITHOLDING TAX TYPE	:		
CURRENCY	:		
INCOTERMS	:		
LOCATION	:		
AUTHORIZATION APPROVAL			
PURCHASE DEPT		FINANCE DEPT	IT DEPT
			

*** Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.**