Requested By & Dept	1:	AFRIAN	ELECTRICT	
Date		15-Feb-2024	NEW VENDOR	
SAP Entry By & Dept			NEW VENDOR	
Entry Date		15-Feb-2024		

<b>C</b> NE	EW	VEND	OR FORM	
PURCHASE DATA		A SERVICE		
COMPANY CODE	1:	IBB		
PURCHASING ORGANIZATION		IBB		
ACC. GROUP	:	Emperson and the second	Domestic – Spares & Consumable	
TITTLE	- :	PT	pomestic – spares & consumable	
NAME	:	PT PERUSAHAAN GAS NEGARA AREA BEKASI		
ADDRESS	:	JLN. PEKAYON RAYA NO 52 PEKAYON JAYA BEKASI SELATAN		
CITY & POSTAL CODE		JAKARTA	17148	
COUNTRY	- i	ID	INDONESIA	
LANGUAGE	- i	ENGLISH	INDONESIA	
BUSSINESS CURRENCY		USD		
TELEPHONE	·	`+62239730645		
FAX	-   ·	. 02233730043		
EMAIL		PGN.Contact.Center@pertamina.com		
CONTACT PERSON	-	- Sitteontact.cei	nter expertamina.com	
A.NAME		SAEFUDIN		
B.MOBILE PHONE		SAEFODIN		
Edward in Arthur Samuel Market and the Local				
FINANCE DATA				
BANK INFORMATION				
TAX NUMBER	:	10.000.511.051.000		
BANK NAME		Bank Mardini - 0080017		
BANK ACCOUNT	:	8813101300253228		
BANK BRANCH	:		2,5 000	
NAME IN CHECK	:	PT. Ispat Bukit Baja		
SWIFT CODE	:	David David		
PAYMENT AND ACCOUNT				
RECON.ACCOUNT	1:1		Domestic-Spares&Cons	
PAY TERMS METHODS	:		Credit 30 days After Receipt	
AYMENT METHODS			and the desponantel Receipt	
.OUTGOING	: 0	CDCOB	* Pls don't fill anything for OUTGOING	
INCOMING	:		Credit Purchase	
VITHOLDING TAX TYPE	:	ve 1 1 1 1 2 5 m.	PPH 23 on Invoice	
URRENCY	: 1	JSD	The state of the s	
NCOTERMS	: F	ranco	Franco	
OCATION	: F	RANCO PT ISPAT		
LITUODIZATION				
AUTHORIZATION APPRO	The state of the s			
URCHASE DEPT	FINA	ANCE DEPT	IT DEPT	
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<sup>\*</sup> Note: Pls Check before submitting to IT, Data will be entered into SAP as provided above.