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|---------------------|-------------|-----|
| Requested By & Dept | : RUKMANTO | MKT |
| Date | : 12-Aug-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 | : | SUMBER BAJA SEJAHTERA (1000002450) |
| ADDRESS | : | |
| | : | |
| | : | |
| POSTAL CODE | : | |
| CITY | : | |
| REGION | : | |
| COUNTRY | : | |
| NPWP | : | |
| CUST STATS GROUP | : | |
| FINANCE DATA | | |
| BANK INFORMATION | | |
| BANK NAME | : | |
| BANK ACCOUNT | : | |
| BANK BRANCH | : | |
| NAME IN CHECK | : | |
| SWIFT CODE | : | |
| IBAN | : | |
| PAYMENT METHODS | | |
| INCOTERMS | : | |
| INCOTERM2 (CITY) | : | |
| TERMS OF PAYMENT | : | |
| ACC. ASSG. GROUP | : | |
| DELIVERY PRIORITY | : | |
| SHIPPING CONDITION | : | |
| TAX MWAS (PPN) | : | 0 |
| TAX MWST (PPH) | : | 0 |
| CONTACT PERSON NAME | : | |
| CONTACT PERSON PHONE | : | |
| CONTACT PERSON FAX | : | |
| CONTACT PERSON EMAIL | : | |
| AUTHORIZATION APPROVAL | | |
| SALES DEPT | FINANCE DEPT | IT DEPT |
| | | |

NOTE : PLS EXTEND FROM IBB WITHOUT PPN AND PPH (KAWASAN BERIKAT)