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|---------------------|---|---------------|------------|
| Requested By & Dept | : | I PUTU ARTIKA | Purchasing |
| Date | : | 17-Nov-2020 | NEW VENDOR |
| SAP Entry By & Dept | : | | |
| Entry Date | : | 17-Nov-2020 | |



NEW VENDOR FORM

PURCHASE DATA

| | | | |
|-------------------------|---|---|-----------------|
| COMPANY CODE | : | IBB | |
| PURCHASING ORGANIZATION | : | IBB | |
| ACC. GROUP | : | Z003 | Service Vendors |
| TITLE | : | PT | |
| NAME | : | HZC LOGISTICS | |
| ADDRESS | : | GED.PERK.PULOMAS SATU GD.I LT.03 RG.02 JL.A.YANI, KAYU PUTIH ,PULOGADUNG,JAKARTA TIMUR | |
| CITY & POSTAL CODE | : | JAKARTA TIMUR | 13210 |
| COUNTRY | : | ID | INDONESIA |
| LANGUAGE | : | ENGLISH | |
| BUSSINESS CURRENCY | : | IDR | |
| TELEPHONE | : | 021-47869359 | |
| FAX | : | 021-47869359 | |
| EMAIL | : | faisal1hzclogistics@gmail.com | |
| CONTACT PERSON | | | |
| A.NAME | : | ZULKARNAEN | |
| B.MOBILE PHONE | : | 08128007459 | |

FINANCE DATA

| | | | |
|----------------------------|---|----------------------------|--|
| BANK INFORMATION | | | |
| TAX NUMBER | : | 31.261.318.5-003.000 | |
| BANK NAME | : | BANK MANDIRI | |
| BANK ACCOUNT | : | 125.001073488.7 | |
| BANK BRANCH | : | KANTOR CABANG PULOMAS | |
| NAME IN CHECK | : | PT HZC LOGISTICS | |
| PAYMENT AND ACCOUNT | | | |
| RECON.ACCOUNT | : | 5210000002 | Sundry-Creditors-Service Vendors |
| PAY TERMS METHODS | : | Z005 | Credit 7 days After Receipt |
| PAYMENT METHODS | | | |
| A.OUTGOING | : | CDCOB | * Pls don't fill anything for OUTGOING |
| B.INCOMING | : | | Credit Purchase |
| WITHOLDING TAX TYPE | : | I2 | PPH 23 on Invoice |
| CURRENCY | : | INDONESIAN RUPIAH | |
| INCOTERMS | : | Franco | Franco |
| LOCATION | : | FRANCO PT ISPAT BUKIT BAJA | |

AUTHORIZATION APPROVAL

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