

Requested By & Dept	: TEDY	PUR DEPT
Date	: 28-Apr-2021	NEW
SAP Entry By & Dept	:	
Entry Date	: 28-Apr-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITLE	: CV	
NAME	: HARAPAN MAKMUR	
ADDRESS	:	JL.YOS SUDARSO NO.85 LK.3 RT.002 RW.003 BUMI WARAS TELUK BETUNG SELATAN BANDA LAMPUNG
CITY & POSTAL CODE	: BANDAR LAMPUNG	35225
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 0721-486122	
FAX	: 0721-265723	
EMAIL	: industrisungaibudi@gmail.com	

CONTACT PERSON

A.NAME	: Bpk PETRA	
B.MOBILE PHONE	: 0896-7759-7657	

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 01.444.226.3-324.000	
BANK NAME	: Bank MANDIRI	
BANK ACCOUNT	: 1240007924575	
BANK BRANCH	: KCP JAKARTA RASUNA SAID	
NAME IN CHECK	: CV HARAPAN MAKMUR	
SWIFT CODE	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Advance 100% along with order
PAYMENT METHODS		
A.OUTGOING	: CDCOB	* Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	:	PPH 23 on Invoice
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.