Requested By & Dept	:	ANDIKA BAMA OP	SHE DEPT	
Date	:	15-Jan-2024	NEW	
SAP Entry By & Dept	. :			
Entry Date	:	15-Jan-2024		

PURCHASE DATA			
COMPANY CODE	: IBB	Participa de la ciencia meneral de propositiones comunicados de la comunicada de la comunicada de la comunicad La comunicación de la comunicación	
PURCHASING ORGANIZATION	: IBB		
ACC. GROUP	:	Service Vendors	
TITTLE	: PT		
NAME	: Mega Karya Analitik	Câ	
ADDRESS		The East View Residence Blok F No.1, Mustikasari, Mustikajaya	
CITY & POSTAL CODE	: Kota Bekasi	17157	
COUNTRY	: IĎ	INDONESIA	
LANGUAGE	: ENGLISH	moente.	
BUSSINESS CURRENCY	: IDR		
TELEPHONE		021-82725157	
FAX	: -		
EMAIL	: info@megagc.co.id	info@megaqc.co.id	
CONTACT PERSON			
A.NAME	: Deni Ikhsan Wahidi	: Deni Ikhsan Wahidi	
B.MOBILE PHONE	: 081238899914	<b></b>	
FINANCE DATA			
BANK INFORMATION			
BANK INFORMATION	1 - 160 493 950 4-407 0	00	
TAX NUMBER	: 60.493.950.4-407.0	39-30-3	
TAX NUMBER BANK NAME	: Bank Negara Indon	39-30-3	
TAX NUMBER BANK NAME BANK ACCOUNT	: Bank Negara Indone : 1470477274	esia (BNI)	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw	esia (BNI) alumbu / Rawalumbu, Bekasi	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw : PT. Mega Karya Ana	esia (BNI) alumbu / Rawalumbu, Bekasi	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw	esia (BNI) alumbu / Rawalumbu, Bekasi	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw : PT. Mega Karya Ana	alumbu / Rawalumbu, Bekasi alitika	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw : PT. Mega Karya Ana	alumbu / Rawalumbu, Bekasi alitika  Sundry Creditors-Service Vendors	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw : PT. Mega Karya Ana	alumbu / Rawalumbu, Bekasi alitika	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw : PT. Mega Karya Ana	alumbu / Rawalumbu, Bekasi alitika  Sundry Creditors-Service Vendors Credit 14 days After Receipt	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw : PT. Mega Karya Ana : -	alumbu / Rawalumbu, Bekasi alitika  Sundry Creditors-Service Vendors Credit 14 days After Receipt  * Pls don't fill anything for OUTGOING	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw : PT. Mega Karya Ana : -	alumbu / Rawalumbu, Bekasi alitika  Sundry Creditors-Service Vendors Credit 14 days After Receipt  * Pls don't fill anything for OUTGOING Credit Purchase	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw : PT. Mega Karya Ana : -	alumbu / Rawalumbu, Bekasi alitika  Sundry Creditors-Service Vendors Credit 14 days After Receipt  * Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE CURRENCY	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw : PT. Mega Karya Ana : -  : CDCOB : INDONESIAN RUPIA	salumbu / Rawalumbu, Bekasi alitika  Sundry Creditors-Service Vendors Credit 14 days After Receipt  * Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw : PT. Mega Karya Ana : - : : CDCOB	alumbu / Rawalumbu, Bekasi alitika  Sundry Creditors-Service Vendors Credit 14 days After Receipt  * Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice  H  Franco	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE CURRENCY INCOTERMS	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw : PT. Mega Karya Ana : - : : : CDCOB : INDONESIAN RUPIA : Franco	alumbu / Rawalumbu, Bekasi alitika  Sundry Creditors-Service Vendors Credit 14 days After Receipt  * Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice  H  Franco	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE CURRENCY INCOTERMS LOCATION	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw : PT. Mega Karya Ana : -  : CDCOB : INDONESIAN RUPIA : Franco : FRANCO PT ISPAT E	alumbu / Rawalumbu, Bekasi alitika  Sundry Creditors-Service Vendors Credit 14 days After Receipt  * Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice  H Franco BUKIT BAJA	
TAX NUMBER BANK NAME BANK ACCOUNT BANK BRANCH NAME IN CHECK SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE CURRENCY INCOTERMS LOCATION	: Bank Negara Indone : 1470477274 : KCP Pembantu Raw : PT. Mega Karya Ana : -  : CDCOB : INDONESIAN RUPIA : Franco : FRANCO PT ISPAT E	alumbu / Rawalumbu, Bekasi alitika  Sundry Creditors-Service Vendors Credit 14 days After Receipt  * Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice  H  Franco	

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