

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



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	: PT	
NAME	: PT. PLN (Persero)ULP PRIMA BEKASI	
ADDRESS	: Jalan Cut Mutia Nomor 44 – Bekasi	
CITY & POSTAL CODE	: JAKARTA	17113
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 02188355252	
FAX	: 0218805353	
EMAIL	: primabekasi@pln.co.id	

CONTACT PERSON

A.NAME	: NURCAHYANINGSIH	
B.MOBILE PHONE	:	

FINANCE DATA

BANK INFORMATION		
TAX NUMBER	: 01.001.629.3-051.000	
BANK NAME	: Bank Damamon	
BANK ACCOUNT	: 7642537310534384	
BANK BRANCH	:	
NAME IN CHECK	: PT. VALUESTREAM INTERNATIONAL	
SWIFT CODE	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Credit 30 days After Receipt
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.