

Requested By & Dept	: Gita Wahyuningtyas	MKT
Date	: 06-Oct-23	
SAP Entry By & Dept	:	
Entry Date	:	



## CUSTOMER DATA

### SALES MASTER DATA

COMPANY / SALES ORG.	: INDO
DIST. CHANNEL	: 00
DIVISION	: 00
CUSTOMER ACC. GROUP	: FOREIGN CUSTOMER
TITLE	:
NAME	: IRON STAR PTE LTD
ADDRESS	: B1 - 60 HIGH STREET CENTRE
	: NORTH BRIDGE ROAD
	: SINGAPORE
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	:		COSTS AND FREIGHT
INCOTERM2 (CITY)	:	BANGKOK, THAILAND	
TERMS OF PAYMENT	:		L/C 100% AT SIGHT
ACC. ASSG. GROUP	:		FOREIGN REVENUES
DELIVERY PRIORITY	:		Normal item
SHIPPING CONDITION	:		standard
TAX MWAS (PPN)	:		
TAX MWST (PPH)	:		
CONTACT PERSON NAME	:	SENO BASKORO	
CONTACT PERSON PHONE	:	+62 21 5724325	
CONTACT PERSON FAX	:	+62 21 5724327	
CONTACT PERSON EMAIL	:	<a href="mailto:seno.baskoro@kobelco.com">seno.baskoro@kobelco.com</a>	

### AUTHORIZATION APPROVAL

SALES DEPT	FINANCE DEPT	IT DEPT

NOTE : CURRENCY IN USD



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