Requested By & Dept	:	Tarsina	PUR -
Date	:	08-Feb-2018	
SAP Entry By & Dept	:		
Entry Date	:		

CHANGE VENDOR FORM					
PURCHASE DATA					
COMPANY CODE	1	INDO			
PURCHASING ORGANIZATION	1:	INDO			
CODE / TITTLE / NAME	:	1300002430/PT. TJM INTERNASIONAL			
ACC. GROUP	:				
TITTLE	1:				
VENDOR NAME CHANGED	:				
ADDRESS	:				
CITY & POSTAL CODE	:				
COUNTRY	:				
LANGUAGE	:	1			
BUSSINESS CURRENCY	:				
TELEPHONE	:				
FAX	:				
EMAIL	:	÷			
CONTACT PERSON					
A.NAME	1:				
B.MOBILE PHONE	:				
FINANCE DATA	14				
BANK INFORMATION					
TAX NUMBER					
BANK NAME	1	BANK MANDIRI			
BANK ACCOUNT	1:	109-00-1342673-9			
BANK BRANCH	1:	Cabang Batam Raja Ali Haji			
NAME IN CHECK	1:	PT. TJM INTERNASIONAL			
SWIFT CODE	1:				
IBAN	:				
PAYMENT AND ACCOUNT					
RECON.ACCOUNT	T :				
PAY TERMS METHODS	:				
PAYMENT METHODS	\top				
A.OUTGOING	1:				
B.INCOMING	1:				
WITHOLDING TAX TYPE	1:				
CURRENCY	1:				
INCOTERMS	1:				
LOCATION	٠:				
AUTHORIZATION APP	RO	VAL			
PURCHASE DEPT	FII	NANCE DEPT IT DEPT			
- A. Kimm					

^{*} Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.