

CUSTOMER DATA

SALES MASTER DATA

COMPANY / SALES ORG.	:	IPP
DIST. CHANNEL	:	00
DIVISION	:	00
CUSTOMER ACC. GROUP	:	FOREIGN CUSTOMER
TITLE	:	
NAME	:	TROPEX EXPORTS LTD
ADDRESS	:	PO BOX 24--130 ROYAL OAK
POSTAL CODE	:	
CITY	:	AUCKLAND
REGION	:	
COUNTRY	:	NZ NEW ZEALAND
NPWP	:	
CUST STATS GROUP	:	

FINANCE DATA

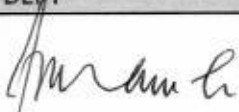

BANK INFORMATION

BANK NAME	:	
BANK ACCOUNT	:	
BANK BRANCH	:	
NAME IN CHECK	:	
SWIFT CODE	:	
IBAN	:	

PAYMENT METHODS

INCOTERMS	:	FRANCO
INCOTERM2 (CITY)	:	SURABAYA PORT
TERMS OF PAYMENT	:	DP 20% BALANCE BEFORE DISPATCH
ACC. ASSG. GROUP	:	FOREIGN REVENUES
DELIVERY PRIORITY	:	Normal item
SHIPPING CONDITION	:	standard
TAX MWAS (PPN)	:	0
TAX MWST (PPH)	:	0
CONTACT PERSON NAME	:	Mark Yallop, Glen lewis, Trina Cummings
CONTACT PERSON PHONE	:	
PHONE / FAX KANTOR	:	+6496254389
EMAIL	:	Mark@tropex.co.nz, glewis@tropex.co.nz, Trina@tropex.co.nz

AUTHORIZATION APPROVAL

SALES DEPT	FINANCE DEPT	IT DEPT
		NEW CUSTOMER

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