

Requested By & Dept	: AGUNG PRASETYO	HRD DEPT
Date	: 06-Mar-2024	NEW
SAP Entry By & Dept	:	
Entry Date	: 06-Mar-2024	

NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB
PURCHASING ORGANIZATION	: IBB
ACC. GROUP	: Freight Vendors
TITLE / NAME	: PT ASURANSI-JIWA INHEALTH INDONESIA
ADDRESS	: Jl. Prof. Dr. Satrio Kav.E-IV No.6 Mega Kuningan, kel. Karet Kuningan, Kec. Setiabudi
CITY & POSTAL CODE	: Jakarta Selatan 12940
COUNTRY	: ID INDONESIA
LANGUAGE	: INDONESIA
BUSSINESS CURRENCY	: IDR
TELEPHONE	: 021 - 25095000
FAX	: -
EMAIL	: verie.saputra@inhealth.co.id
CONTACT PERSON	
A.NAME	: Verie
B.MOBILE PHONE	: 0812-8859-9075


FINANCE DATA

BANK INFORMATION	
TAX NUMBER	: 02.836.383.6 - 093.000
BANK NAME	: BANK MANDIRI
BANK ACCOUNT	: 8804004015102600
BANK BRANCH	:
NAME IN CHECK	: PT ASURANSI JIWA INHEALTH INDONESIA
SWIFT CODE	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	: Sundry Creditors-Service Vendors
PAY TERMS METHODS	: Advance 100% along with order
PAYMENT METHODS	
A.OUTGOING	: CDCOB * Pls don't fill anything for OUTGOING
B.INCOMING	: Credit Purchase
WITHOLDING TAX TYPE	:
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.**