Requested By & Dept	:	J. LAILI	MKT	To the
Date	:	10 -Dec-20		
SAP Entry By & Dept	:			
Entry Date	:			

(°)	A	DD BANK DATA
SALES MASTER DATA		
COMPANY / SALES ORG.	<u> </u> :	INDO
DIST. CHANNEL	:	00
DIVISION	:	00
CUSTOMER ACC. GROUP	:	DOMESTIC CUSTOMER
TITLE	:	PT
NAME	:	SINAR INDOGREEN KENCANA
ADDRESS	:	
b		
POSTAL CODE	-	
CITY		
REGION	<del> </del> :	
COUNTRY	<del> </del> :	
NPWP	<del> </del> :	
CUST STATS GROUP		
FINANCE DATA		
BANK INFORMATION		
BANK NAME	T:	BCA
BANK ACCOUNT	:	3295.666.999
BANK BRANCH	:	BALIWERTI, SURABAYA
NAME IN CHECK	:	PT SINAR INDOGREEN KENCANA
SWIFT CODE	:	
IBAN	:	
PAYMENT METHODS		
INCOTERMS	:	
INCOTERM2 (CITY)	:	
TERMS OF PAYMENT	:	
ACC. ASSG. GROUP	:	
DELIVERY PRIORITY	:	
SHIPPING CONDITION	:	
TAX MWAS (PPN)	:	
TAX MWST (PPH)	:	
CONTACT PERSON NAME	:	
CONTACT PERSON PHONE	:	
CONTACT PERSON FAX	:	
CONTACT PERSON EMAIL	:	

SALES DEPT	FINANCE DEPT	IT DEPT
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