

Requested By & Dept	: SEPTA	PUR DEPT
Date	: 26-Jan-2024	NEW
SAP Entry By & Dept	:	
Entry Date	: 26-Jan-2024	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE / NAME	: PT HARDWELL ELEKTRONIK INDONESIA	
ADDRESS	: Jl. Pluit Timur Raya No.35, Pluit, Kec. Penjaringan, Jkt Utara	
CITY & POSTAL CODE	: JAKARTA	14450
COUNTRY	: ID	INDONESIA
LANGUAGE	: INDONESIA	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: (021) 66607508	
FAX	:	
EMAIL	: yanyen0313@gmail.com	

CONTACT PERSON

A.NAME	: BPK WAWAN
B.MOBILE PHONE	: 081221899969

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 94.438.013.8-017.000
BANK NAME	: BANK BCA
BANK ACCOUNT	: 012 397 9777
BANK BRANCH	:
NAME IN CHECK	: PT HARDWELL ELEKTRONIK INDONESIA
SWIFT CODE	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	: Z001	Cash On Delivery
PAYMENT METHODS	:	
A.OUTGOING	: CDCOB	* Pls don't fill anything for OUTGOING
B.INCOMING	:	
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.