Requested By & Dept	: ANNE	МКТ
Date	: 26-Jun-23	
SAP Entry By & Dept	:	
Entry Date	:	

UPDATE BANK DATA					
SALES MASTER DATA					
COMPANY / SALES ORG.	<u> </u>	INDO			
DIST. CHANNEL	:	00			
DIVISION	:	00			
CUSTOMER ACC. GROUP	:	DOMESTIC CUSTOME	R		
TITLE	-	PT			
NAME	-	: SUMBER NUSANTARA ADITYA PRATAMA			
ADDRESS	:				
POSTAL CODE	<del> </del>				
CITY	<del>-  </del> :				
REGION	<del>-  </del> :				
COUNTRY					
NPWP	<del>-  </del> :				
CUST STATS GROUP	<u>:</u>				
FINANCE DATA					
BANK INFORMATION					
BANK NAME	:	BANK BCA			
BANK ACCOUNT		863 103 9090			
BANK BRANCH	: HR MUHAMMAD, SURABAYA				
NAME IN CHECK	:	: PT. SUMBER NUSANTARA ADITYA PRATAMA			
SWIFT CODE					
IBAN					
PAYMENT METHODS					
INCOTERMS	:				
INCOTERM2 (CITY)	:				
TERMS OF PAYMENT	:				
ACC. ASSG. GROUP	<u>:</u>				
DELIVERY PRIORITY	<u>:</u>				
SHIPPING CONDITION	:				
TAX MWAS (PPN)	<u>:</u>				
TAX MWST (PPH)	:				
CONTACT PERSON NAME	:				
CONTACT PERSON PHONE	<u> </u>				
CONTACT PERSON FAX	:				
CONTACT PERSON EMAIL	<u> </u>				
AUTHORIZATION AP	PRC	ΙΛΑΙ			
SALES DEPT	FINANCE DEPT IT DEPT				