

Requested By & Dept	:	SEPTA	PUR DEPT
Date	:	15-Mar-2024	NEW
SAP Entry By & Dept	:		
Entry Date	:	15-Mar-2024	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE / NAME	:	PT WILDAN REKA INTERNUSA
ADDRESS	:	JL. BOULEVARD BARAT RAYA, RUKAN PLAZA PASIFIK BLOK A3 NO. 67 KELAPA GADING JAKARTA UTARA
CITY & POSTAL CODE	:	JAKARTA UTARA 14240
COUNTRY	:	ID INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	02129382837
FAX	:	
EMAIL	:	info@wrinter.com hengky@wrinter.com
CONTACT PERSON	:	
A.NAME	:	BPK HENGKY PARDEDE
B.MOBILE PHONE	:	08568606194

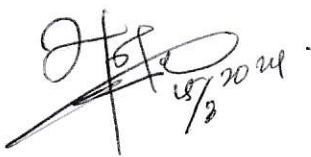
FINANCE DATA

BANK INFORMATION	:	
TAX NUMBER	:	74.953.490.5-043.000
BANK NAME	:	BANK PANIN
BANK ACCOUNT	:	0265020745
BANK BRANCH	:	KCP SANGAJI
NAME IN CHECK	:	PT WILDAN REKA INTERNUSA
SWIFT CODE	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Credit 30 days After Receipt
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.