Requested By & Dept	:	TEDY	PUR
Date	:	30-Jan-2020	NEW
SAP Entry By & Dept	:		
Entry Date	:	30-Jan-2020	

NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB	
PURCHASING ORGANIZATION	:	IBB	
ACC. GROUP	:		Domestic – Spares & Consumable
TITTLE	:	PT	
NAME	:	SADIKUN LPG RITEL BEKASI	
ADDRESS	:	JALAN SULTAN HASANUDIN NO 1 RT.005 RW.003 TAMBUN KABUPATEN BEKASI JAWA BARAT	
CITY & POSTAL CODE	:	KABUPATEN BEKASI	17510
COUNTRY	:	ID	INDONESIA
LANGUAGE	:	ENGLISH	
BUSSINESS CURRENCY	:	IDR	
TELEPHONE	:	021-88335707	
FAX	:	021-88335709	
EMAIL	:	poppy_raflesia@sadikun.com	
CONTACT PERSON			
A.NAME	:	BU POPPY	
B.MOBILE PHONE	:	081908231728	

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	80.790.788.6-435.000	
BANK NAME	:	**Bank MANDIRI**	
BANK ACCOUNT	:	**156-002-180-2188**	
BANK BRANCH	:	KCP BEKASI JUANDA	
NAME IN CHECK	:	PT SADIKUN LPG RITEL BEKASI	
SWIFT CODE	:	BMRIIDJA	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:		Domestic-Spares&Cons
PAY TERMS METHODS	:		Credit 14 days After Receipt
PAYMENT METHODS			
A.OUTGOING	:	CDCOB	* Pls don't fill anything for OUTGOING
B.INCOMING	:		Credit Purchase
WITHOLDING TAX TYPE	:		PPH 23 on Invoice
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.