

Requested By & Dept	: AGUS PURWADI	SHE DEPT
Date	: 13-Sep-2018	NEW
SAP Entry By & Dept	:	
Entry Date	: 13-Sep-2018	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Service Vendors
TITLE/NAME	: PT ECOSINDO LABORANUSA	
ADDRESS	:	JALAN SILIWANGI NO.80 RT.003 RW.004 SEPANJANG JAYA RAWA LUMBU
CITY & POSTAL CODE	: BEKASI	
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-82407113	
FAX	: 021-82407113	
EMAIL	: rizkadiny@gmail.com	
CONTACT PERSON	:	
A.NAME	: RIZKA DINY S	
B.MOBILE PHONE	: 085771829716	

FINANCE DATA

BANK INFORMATION	:	
TAX NUMBER	: 21.013.964.8-432.000	
BANK NAME	: BANK BNI	
BANK ACCOUNT	: 0215677514	
BANK BRANCH	: CABANG RAWA MANGUN	
NAME IN CHECK	: PT ECOSINDO LABORANUSA	
SWIFT CODE	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
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.