

# CUSTOMER DATA

## SALES MASTER DATA

COMPANY / SALES ORG.	:	IPP
DIST. CHANNEL	:	00
DIVISION	:	00
CUSTOMER ACC. GROUP	:	DOMESTIC CUSTOMER
TITLE	:	
NAME	:	PT. WASKITA KARYA (PERSERO) Tbk
ADDRESS	:	JL. MT.HARYONO KAV. NO. 10 RT.011 RW.011 CIPINANG CEMPEDAK JATINEGARA JAKARTA TIMUR DKI JAKARTA
POSTAL CODE	:	
CITY	:	
REGION	:	
COUNTRY	:	ID INDONESIA
NPWP	:	010016145093000
CUST STATS GROUP	:	

## FINANCE DATA

### BANK INFORMATION

BANK NAME	:	
BANK ACCOUNT	:	
BANK BRANCH	:	
NAME IN CHECK	:	
SWIFT CODE	:	
IBAN	:	

### PAYMENT METHODS

INCOTERMS	:	LOCO
INCOTERM2 (CITY)	:	GRESIK
TERMS OF PAYMENT	:	DP 20% BALANCE BEFORE DISPATCH
ACC. ASSG. GROUP	:	DOMESTIC REVENUES
DELIVERY PRIORITY	:	Normal item
SHIPPING CONDITION	:	standard
TAX MWAS (PPN)	:	1
TAX MWST (PPH)	:	0
CONTACT PERSON NAME	:	
CONTACT PERSON PHONE	:	
PHONE / FAX KANTOR	:	
EMAIL	:	

## AUTHORIZATION APPROVAL

SALES DEPT	FINANCE DEPT	IT DEPT
for - note: pak imam hadi hadi [Signature]	[Signature]	PLS AMEND FROM Cust Code : 1000002794

\* Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.