

Requested By & Dept	: Tedy Rusti	Purchasing
Date	: 25-Jul-2019	NEW VENDOR
SAP Entry By & Dept	:	COM
Entry Date	: 25-Jul-2019	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	: Z005	Domestic – Spares & Consumable
TITTLE	: PT	
NAME	: MUTIARA SAFETINDO	
ADDRESS	: MUTIARA BKS JAYA BLOK B.5 RT.001 RW.007 SINDANGMULYA CIBARUSAH	
CITY & POSTAL CODE	: BEKASI	
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-8995-0084	
FAX	: 021-8995-0767	
EMAIL	: mutiarasafetyndo@gmail.com	

### CONTACT PERSON

A.NAME	: ANTON
B.MOBILE PHONE	: 0812-8807-3233

### FINANCE DATA

#### BANK INFORMATION

TAX NUMBER	: 31.550.661.8-413.000
BANK NAME	: BANK MANDIRI
BANK ACCOUNT	: 156.00.065.8097-3
BANK BRANCH	: KCP BEKASI CIKARANG
NAME IN CHECK	: PT MUTIARA SAFETINDO
SWIFT CODE	:
IBAN	:

#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	: 5210000002	Domestic-Spares&Cons
PAY TERMS METHODS	: Z005	Credit 14 days After Receipt
<b>PAYMENT METHODS</b>		
A.OUTGOING	: CDCOB	* Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	:	
CURRENCY	: INDONESIAN RUPIAH	
INCOTERMS	: LOCO	Loco
LOCATION	: LOCO	

### AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT

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