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|---------------------|---------------|-------------------------|
| Requested By & Dept | : TEDY | PUR DEPT |
| Date | : 12-Jul-2021 | CHANGE DATA BANK + NAME |
| SAP Entry By & Dept | : | |
| Entry Date | : 12-Jul-2021 | |



CHANGE VENDOR FORM

PURCHASE DATA

| | | |
|-------------------------|--|--------------------------------|
| COMPANY CODE | : IBB | |
| PURCHASING ORGANIZATION | : IBB | |
| ACC. GROUP | : | Domestic – Spares & Consumable |
| TITLE / NAME | : CV MANDIRI JAYA GAS / SUGENG RIYANTO | |
| ADDRESS | : JL. CENDANA 2 DALAM , KP, PULO GEDE NO.50 RT.006 RW.011, JAKA SAMPURNA , BEKASI BARAT ,KOTA BEKASI | |
| CITY & POSTAL CODE | : KOTA BEKASI | 17124 |
| COUNTRY | : ID | INDONESIA |
| LANGUAGE | : ENGLISH | |
| BUSSINESS CURRENCY | : IDR | |
| TELEPHONE | : 0811-1860-957 | |
| FAX | : | |
| EMAIL | : cv.mandirijayagas@gmail.com | |

CONTACT PERSON

| | |
|----------------|----------------------|
| A.NAME | : BPK SUGENG RIYANTO |
| B.MOBILE PHONE | : 0811-1860-957 |

FINANCE DATA



BANK INFORMATION

| | |
|---------------|------------------------|
| TAX NUMBER | : 31.641.511.6-407.000 |
| BANK NAME | : BANK BCA |
| BANK ACCOUNT | : 2750011333 |
| BANK BRANCH | : CABANG PULOGADUNG |
| NAME IN CHECK | : SUGENG RIYANTO |
| SWIFT CODE | : |

PAYMENT AND ACCOUNT

| | | |
|------------------------|------------------------------|--|
| RECON.ACCOUNT | : | Domestic-Spares&Cons |
| PAY TERMS METHODS | : | Advance 100% along with order |
| 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.