

Requested By & Dept	:	AJENG AYU WULANDARI ✓	PUR
Date	:	12-Mar-2018 ✓	
SAP Entry By & Dept	:		
Entry Date	:		

CHANGE VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	INDO ✓
PURCHASING ORGANIZATION	:	INDO ✓
CODE / TITTLE / NAME	:	1300000061 / / ALMAS TAILOR ✓
ACC. GROUP	:	
TITTLE	:	
VENDOR NAME CHANGED	:	NANIK IDANAWATI / ALMAS TAILOR ✓
ADDRESS	:	
CITY & POSTAL CODE	:	
COUNTRY	:	
LANGUAGE	:	
BUSSINESS CURRENCY	:	
TELEPHONE	:	
FAX	:	
EMAIL	:	

CONTACT PERSON	
A.NAME	: NANIK IDANAWATI ✓
B.MOBILE PHONE	: -

FINANCE DATA


BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	BCA ✓
BANK ACCOUNT	:	829-084-7975 ✓
BANK BRANCH	:	HR MUHAMMAD SURABAYA ✓
NAME IN CHECK	:	NANIK IDANAWATI ✓
SWIFT CODE	:	
IBAN	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:		
PAY TERMS METHODS	:		
PAYMENT METHODS			
A.OUTGOING	:		
B.INCOMING	:		
WITHOLDING TAX TYPE	:		
CURRENCY	:		
INCOTERMS	:		
LOCATION	:		

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT
		

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

ALMAS TAILOR

Jalan Biduri Bulan 2.1 No.6 Kota Baru Driyorejo, Gresik
Workshop Hp. 081 331 838880, Home (031) 7506053

Gresik, 9 Maret 2018

SURAT PERNYATAAN

Bersama ini kami beritahukan surat Pemberitahuan Perubahan Nomor Rekening atas semua pembayaran pekerjaan atas nama ALMAS TAILOR dirubah menjadi :

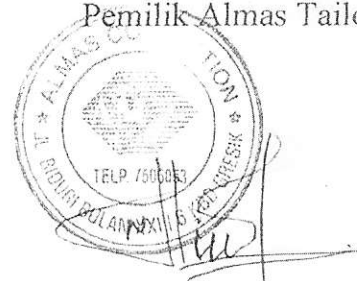
Nomor Rekening : 8290847975
Nama Bank : Bank Central Asia
Atas Nama : Nanik Idanawati

Dan nomor rekening yang terdahulu semua sudah tidak berlaku lagi.

Demikian surat pemberitahuan ini kami buat. Atas kerjasama Bapak/ Ibu, kami ucapkan terima kasih.

Gresik, 9 Maret 2018

Pemilik Almas Tailor



NANIK IDANAWATI