





Requested By & Dept	: Gita Wahyuningtyas	MKT
Date	: 07-Oct-20	
SAP Entry By & Dept	:	
Entry Date	:	

 CUSTOMER DATA		
SALES MASTER DATA		
COMPANY / SALES ORG.	:	INDO
DIST. CHANNEL	:	00
DIVISION	:	00
CUSTOMER ACC. GROUP	:	FOREIGN CUSTOMER
TITLE	:	
NAME	:	KOBELCO WELDING (MALAYSIA) SDN BHD
ADDRESS	:	2529, JALAN PERUSAHAAN BARU
	:	KAWASAN PERUSAHAAN PERAI
	:	13600 PERAI PULAU PINANG, MALAYSIA
POSTAL CODE	:	
CITY	:	
REGION	:	
COUNTRY	:	
NPWP	:	
CUST STATS GROUP	:	
FINANCE DATA		
BANK INFORMATION		
BANK NAME	:	
BANK ACCOUNT	:	
BANK BRANCH	:	
NAME IN CHECK	:	
SWIFT CODE	:	
IBAN	:	
PAYMENT METHODS		
INCOTERMS	:	COSTS AND FREIGHT
INCOTERM2 (CITY)	:	PENANG, MALAYSIA
TERMS OF PAYMENT	:	100% LC
ACC. ASSG. GROUP	:	FOREIGN REVENUES
DELIVERY PRIORITY	:	Normal item
SHIPPING CONDITION	:	standard
TAX MWAS (PPN)	:	0
TAX MWST (PPH)	:	0
CONTACT PERSON NAME	:	MASAHITO KANEDA
CONTACT PERSON PHONE	:	+604 390 5792
CONTACT PERSON FAX	:	+604 390 5827
CONTACT PERSON EMAIL	:	kang.beehong@kobelco.com
AUTHORIZATION APPROVAL		
SALES DEPT	FINANCE DEPT	IT DEPT
		

NOTE : CURRENCY IN USD