

Requested By & Dept	: SARWIDA	MARKETING
Date	: 18-Nov-2021	NEW VENDOR
SAP Entry By & Dept	:	
Entry Date	: 18-Nov-2021	



# NEW VENDOR FORM

## PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Service Vendors
TITLE	: PT	
NAME	: SURYA KENCANA TRANS	
ADDRESS	KOMPLEK RUKO ENGGANO MEGAH NO.7E JL.ENGGANO RAYA , Kel. Tanjung Priok, Kec. Tanjung Priok, Kota Adm.Jakarta Utara, Prov. DKI Jakarta	
CITY & POSTAL CODE	: Jakarta Utara	14311
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-43902961	
FAX	: 021-43902961	
EMAIL	: suryakencanatrans@gmail.com	

## CONTACT PERSON

A.NAME	: BPK GANDI GUNAWAN BASRI
B.MOBILE PHONE	: 0877-8811-3006

## FINANCE DATA

### BANK INFORMATION

TAX NUMBER	: 02.416.906.2-042.000
BANK NAME	: BANK BCA
BANK ACCOUNT	: 0073665539
BANK BRANCH	: CABANG TANJUNG PRIOK
NAME IN CHECK	: PT SURYA KENCANA TRANS
SWIFT CODE	:
IBAN	:

### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
PAY TERMS METHODS	:	Credit 30 days After Receipt

### 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.