

Requested By & Dept	:	SEPTA	PUR DEPT
Date	:	20-Nov-2023	NEW
SAP Entry By & Dept	:		
Entry Date	:	20-Nov-2023	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE / NAME	:	PT FRASERA GALUH KENCANA
ADDRESS	:	JL. Kolam Renang 08 Desa Purwamekar
CITY & POSTAL CODE	:	PURWAKARTA 41119
COUNTRY	:	ID INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	0264-203316
FAX	:	
EMAIL	:	sales@fgk.co.id hermawan@fgk.co.id
CONTACT PERSON		
A.NAME	:	HERMAWAN PURBJANTORO
B.MOBILE PHONE	:	0815-7911-911

FINANCE DATA

BANK INFORMATION		
TAX NUMBER	:	80.206.870.0-409.000
BANK NAME	:	BANK RAKYAT INDONESIA
BANK ACCOUNT	:	3734 01 002026 50 5
BANK BRANCH	:	KCP PURWAKARTA I
NAME IN CHECK	:	PT FRASERA GALUH KENCANA
SWIFT CODE	:	BRINIDJA

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Z096
PAYMENT METHODS		Advance 40% Order, 60% after reciept & inst commisioning
A.OUTGOING	:	CDCOB * Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	:	
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.**