

Requested By & Dept	: I PUTU ARTIKA	PUR DEPT
Date	: 16-Aug-2021	CHANGE DATA BANK
SAP Entry By & Dept	:	
Entry Date	: 16-Aug-2021	



CHANGE VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Import – Spares and Consumable
TITLE / NAME	:	2200000239 ELECON SINGAPORE PTE LTD
ADDRESS	:	10, ANSON ROAD, 19-13 INTERNATIONAL PLAZA, SINGAPORE 079903
CITY & POSTAL CODE	:	
COUNTRY	:	
LANGUAGE	:	
BUSSINESS CURRENCY	:	
TELEPHONE	:	
FAX	:	
EMAIL	:	
CONTACT PERSON	:	
A.NAME	:	
B.MOBILE PHONE	:	

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	DBS BANK Ltd.
BANK ACCOUNT	:	0048-009941-01-5
BANK BRANCH	:	12.MARINA BOULEVARD, DBS ASIA CENTRAL,MARINA BAY FINANCIAL TOWER 3,SINGAPORE 018982
NAME IN CHECK	:	ELECON SINGAPORE PTE LTD
SWIFT CODE	:	DBSSGSG

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Import-Spares&Consumables
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.