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|---------------------|---------------|-----|
| Requested By & Dept | : Tedy | PUR |
| Date | : 27-Aug-2018 | NEW |
| SAP Entry By & Dept | : | |
| Entry Date | : 27-Aug-2018 | |



NEW VENDOR FORM

PURCHASE DATA

| | | |
|-------------------------|---|--|
| COMPANY CODE | : | IBB |
| PURCHASING ORGANIZATION | : | IBB |
| ACC. GROUP | : | Domestic – Spares & Consumable |
| TITTLE | : | PT |
| NAME | : | DELTA LINTAS PERSADA |
| ADDRESS | : | JL REMBRAN TENGAH II LEGENDA WISATA BLOK H7 NO.03 RT.002 RW.017 |
| CITY & POSTAL CODE | : | KAB BOGOR 16965 |
| COUNTRY | : | ID INDONESIA |
| LANGUAGE | : | ENGLISH |
| BUSSINESS CURRENCY | : | IDR |
| TELEPHONE | : | 021-82466574 |
| FAX | : | |
| EMAIL | : | sales@dlp.co.id |

CONTACT PERSON

| | | |
|----------------|---|------------|
| A.NAME | : | Antonio |
| B.MOBILE PHONE | : | 0811188120 |

FINANCE DATA

BANK INFORMATION

| | | |
|---------------|---|-------------------------|
| TAX NUMBER | : | 84.351.423.3-403.000 |
| BANK NAME | : | BANK BCA |
| BANK ACCOUNT | : | 3911268203 |
| BANK BRANCH | : | Kantor Cabang bungur |
| NAME IN CHECK | : | PT DELTA LINTAS PERSADA |
| SWIFT CODE | : | |



PAYMENT AND ACCOUNT

| | | |
|-------------------|---|------------------------------|
| RECON.ACCOUNT | : | Domestic-Spares&Cons |
| PAY TERMS METHODS | : | Credit 14 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.