Requested By & Dept	:	YUSTIANO	MKT
Date	:	03-Sep-21	
SAP Entry By & Dept	:		
Entry Date	:		

C	=
	=

CHANGE DATA

SALES MASTER DATA

COMPANY / SALES ORG.	:	INDO	
DIST. CHANNEL	:	00	
DIVISION	:	00	
CUSTOMER ACC. GROUP	:	DOMESTIC CUSTOMER	
TITLE	:	PT	
NAME	:	SINGA PERKASA ABADI (1000001488)	
ADDRESS	:		
POSTAL CODE	:		
CITY	:		
REGION	:		
COUNTRY	:		
NPWP			
CUST STATS GROUP	:		

FINANCE DATA

BANK INFORMATION

BANK NAME	:	BANK OCBC NISP
BANK ACCOUNT	:	1908 000 10661
BANK BRANCH	:	R. SOEKAMTO PALEMBANG
NAME IN CHECK	:	PT SINGA PERKASA ABADI
SWIFT CODE	:	
IBAN	:	

IBAN	:	
PAYMENT METHODS		
INCOTERMS	:	
INCOTERM2 (CITY)	:	
TERMS OF PAYMENT	:	
ACC. ASSG. GROUP	:	
DELIVERY PRIORITY	:	
SHIPPING CONDITION	:	
TAX MWAS (PPN)	:	
TAX MWST (PPH)	:	
CONTACT PERSON NAME	:	
CONTACT PERSON PHONE	:	
CONTACT PERSON FAX	:	
CONTACT PERSON EMAIL		

AUTHORIZATION APPROVAL

SALES DEPT	FINANCE DEPT	IT DEPT