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| Requested By & Dept | : ANDIKA BAMA OP | SHE DEPT |
| Date | : 15-Jan-2024 | NEW |
| SAP Entry By & Dept | : | |
| Entry Date | : 15-Jan-2024 | |



NEW VENDOR FORM

PURCHASE DATA

| | | |
|-------------------------|---|--|
| COMPANY CODE | : | IBB |
| PURCHASING ORGANIZATION | : | IBB |
| ACC. GROUP | : | Service Vendors |
| TITTLE | : | PT |
| NAME | : | Mega Karya Analitika |
| ADDRESS | : | The East View Residence Blok F No.1 , Mustikasari, Mustikajaya |
| CITY & POSTAL CODE | : | Kota Bekasi 17157 |
| COUNTRY | : | ID INDONESIA |
| LANGUAGE | : | ENGLISH |
| BUSSINESS CURRENCY | : | IDR |
| TELEPHONE | : | 021-82725157 |
| FAX | : | - |
| EMAIL | : | info@megagqc.co.id |

| | | |
|-----------------------|---|--------------------|
| CONTACT PERSON | : | |
| A.NAME | : | Deni Ikhsan Wahidi |
| B.MOBILE PHONE | : | 081238899914 |

FINANCE DATA


BANK INFORMATION

| | | |
|---------------|---|--|
| TAX NUMBER | : | 60.493.950.4-407.000 |
| BANK NAME | : | Bank Negara Indonesia (BNI) |
| BANK ACCOUNT | : | 1470477274 |
| BANK BRANCH | : | KCP Pembantu Rawalumbu / Rawalumbu, Bekasi |
| NAME IN CHECK | : | PT. Mega Karya Analitika |
| SWIFT CODE | : | - |

PAYMENT AND ACCOUNT

| | | |
|------------------------|---|--|
| RECON.ACCOUNT | : | Sundry Creditors-Service Vendors |
| 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.**