

Requested By & Dept	: TEDY	PUR DEPT
Date	: 11-Jan-2024	NEW
SAP Entry By & Dept	:	
Entry Date	: 11-Jan-2024	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE / NAME	: PT BINTANG GLOBAL SERVICES	
ADDRESS	: Ruko Ebod. Jl. Mandor Demong No. 4, Desa/Kelurahan Mustikasari, Kec. Mustikajaya, Kota Bekasi, Provinsi Jawa Barat,	
CITY & POSTAL CODE	: KOTA BEKASI	17157
COUNTRY	: ID	INDONESIA
LANGUAGE	: INDONESIA	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 02182633606	
FAX	:	
EMAIL	: charli.sirait@pt-bgs.com	

### CONTACT PERSON

A.NAME	: BPK CHARLI
B.MOBILE PHONE	: 0812 8100 7350

### FINANCE DATA


#### BANK INFORMATION

TAX NUMBER	: 71.589.452.3-061.000
BANK NAME	: BANK BCA
BANK ACCOUNT	: 5470544998
BANK BRANCH	: KCP PASAR MINGGU
NAME IN CHECK	: PT BINTANG GLOBAL SERVICES
SWIFT CODE	:

#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	: Z005	Credit 30 days After Receipt
<b>PAYMENT METHODS</b>		
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.