

Requested By & Dept	:	Nesia	PUR
Date	:	14-Aug-2019	
SAP Entry By & Dept	:		
Entry Date	:		



CHANGE VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IPP
PURCHASING ORGANIZATION	:	IPP
CODE / TITTLE / NAME	:	1300000878/ / MEKAR JAYA TEKNIK
ACC. GROUP	:	
TITTLE	:	
VENDOR NAME CHANGED	:	
ADDRESS	:	
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	:	BCA
BANK ACCOUNT	:	506.508.3288
BANK BRANCH	:	
NAME IN CHECK	:	MEKAR JAYA TEKNIK
SWIFT CODE	:	
IBAN	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	
PAY TERMS METHODS	:	
PAYMENT METHODS	:	
A.OUTGOING	:	
B.INCOMING	:	
WITHOLDING TAX TYPE	:	
CURRENCY	:	
INCOTERMS	:	
LOCATION	:	

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT

*** Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.**