

Requested By & Dept	: TEDY	PUR DEPT
Date	: 07-Jul-2021	NEW
SAP Entry By & Dept	:	
Entry Date	: 07-Jul-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	:	PT
NAME	:	SAHABAT WASKITA TEKNIK
ADDRESS	:	JL. P JAYAKARTA 141 BLOK.IA/15 MANGGA DUA SELATAN SAWAH BESAR JAKARTA PUSAT
CITY & POSTAL CODE	:	JAKARTA PUSAT 10730
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-6257217
FAX	:	021-6250951
EMAIL	:	fenty@swt.id

CONTACT PERSON

A.NAME	:	BU FENTY
B.MOBILE PHONE	:	08128844644

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	01.570.209.5-026.000
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	001-310700-6
BANK BRANCH	:	KCP JAMBATAN MERAH
NAME IN CHECK	:	PT SAHABAT WASKITA TEKNIK
SWIFT CODE	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Advance 100% along with order
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.