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| Requested By & Dept | : TEDY | PUR DEPT |
| Date | : 28-Jun-2021 | NEW |
| SAP Entry By & Dept | : | |
| Entry Date | : 28-Jun-2021 | |



NEW VENDOR FORM


PURCHASE DATA

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|-------------------------|---|---|
| COMPANY CODE | : | IBB |
| PURCHASING ORGANIZATION | : | IBB |
| ACC. GROUP | : | Domestic – Spares & Consumable |
| TITTLE | : | PT |
| NAME | : | NISHINIHON TECHNO |
| ADDRESS | : | RUKO SINPASA COMMERCIAL, MARGAMULYA, BEKASI UTARA, KOTA BEKASI, JAWA BARAT, 87842 |
| CITY & POSTAL CODE | : | KOTA BEKASI 87842 |
| COUNTRY | : | ID INDONESIA |
| LANGUAGE | : | ENGLISH |
| BUSSINESS CURRENCY | : | IDR |
| TELEPHONE | : | 021-29572747 |
| FAX | : | 021-29572747 |
| EMAIL | : | sales@nishinihon-techno.com |
| CONTACT PERSON | | |
| A.NAME | : | Bpk Farid |
| B.MOBILE PHONE | : | 0852-8307-1623 |

FINANCE DATA

| | | |
|----------------------------|---|--|
| BANK INFORMATION | | |
| TAX NUMBER | : | 31.475.336.9-407.000 |
| BANK NAME | : | BANK RMANDIRI |
| BANK ACCOUNT | : | 156 000 691 5757 |
| BANK BRANCH | : | KCP WISMA ASRI |
| NAME IN CHECK | : | PT NISHINIHON TECHNO |
| SWIFT CODE | : | |
| PAYMENT AND ACCOUNT | | |
| RECON.ACCOUNT | : | Domestic-Spares&Cons |
| PAY TERMS METHODS | : | Credit 30 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

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|---------------|---|---------|
| PURCHASE DEPT | FINANCE DEPT | IT DEPT |
| |  | |

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