

Requested By & Dept	: AGUNG PRASETYO	HRD DEPT
Date	: 06-Mar-2024	NEW
SAP Entry By & Dept	:	
Entry Date	: 06-Mar-2024	

NEW VENDOR FORM

PURCHASE DATA


COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Freight Vendors
TITLE / NAME	: BPJS KETENAGAKERJAAN	
ADDRESS	: Jl. Pramuka No.29, Marga Jaya, Kec. Bekasi Selatan	
CITY & POSTAL CODE	: Kota Bekasi	17141
COUNTRY	: ID	INDONESIA
LANGUAGE	: INDONESIA	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021 - 8843909	
FAX	: -	
EMAIL	: mayang.bogawa@bpjsketenagakerjaan.go.id	
CONTACT PERSON	:	
A.NAME	: Mayang Bogawa	
B.MOBILE PHONE	: 0859-2126-3017	

FINANCE DATA

BANK INFORMATION		
TAX NUMBER	:	
BANK NAME	: BANK NEGARA INDONESIA	
BANK ACCOUNT	: 400000084903 (VIRTUAL ACCOUNT)	
BANK BRANCH	:	
NAME IN CHECK	: EPS BPJS KETENAGAKERJAAN (IDR)	
SWIFT CODE	:	

PAYMENT AND ACCOUNT		
RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
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	:	
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.