

Requested By & Dept	: PUTU	PUR
Date	: 28-May-2019	NEW
SAP Entry By & Dept	:	
Entry Date	: 28-May-2019	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITLE	:	PT
NAME	:	ASASTA GLOBAL MANDIRI
ADDRESS	:	WISMA LAENA LT.VI JL KH ABDULLAH SYAFEI NO.07 RT.006RW.002 MANGGARAI SELATAN TEBET
CITY & POSTAL CODE	:	JAKARTA SELATAN
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-83788956
FAX	:	
EMAIL	:	dalilscreeam@gmail.com
CONTACT PERSON	:	
A.NAME	:	DALIL
B.MOBILE PHONE	:	0818103035

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	72.459.991.5-015.000
BANK NAME	:	BANK MANDIRI
BANK ACCOUNT	:	124-00-2701200-5
BANK BRANCH	:	KCP JAKARTA LAPANGAN ROS
NAME IN CHECK	:	PT ASASTA GLOBAL MANDIRI
SWIFT CODE	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
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

PURCHASE DEPT	FINANCE DEPT	IT DEPT

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