

Requested By & Dept	: Ratih	MKT-IPP
Date	: 24-Sep-2018	
SAP Entry By & Dept	:	COM
Entry Date	: 24-Sep-2018	



CUSTOMER DATA

SALES MASTER DATA

COMPANY / SALES ORG.	: IPP
DIST. CHANNEL	: 00
DIVISION	: 00
CUSTOMER ACC. GROUP	: DOMESTIC CUSTOMER
TITLE	: PT
NAME	: GUNAWANGSA PUTRA PERKASA
ADDRESS	: JL.VETERAN 194 C-D SEGORO MADU GRESIK RT.000 RW.000 SEGOROMADU KEBOMAS KAB. GRESIK JAWATIMUR
POSTAL CODE	:
CITY	:
REGION	: EAST JAVA
COUNTRY	: ID INDONESIA
NPWP	: 032927436612001
CUST STATS GROUP	:

FINANCE DATA

BANK INFORMATION

BANK NAME	:
BANK ACCOUNT	:
BANK BRANCH	:
NAME IN CHECK	:
SWIFT CODE	:
IBAN	:

PAYMENT METHODS

INCOTERMS	: LOC	LOCO
INCOTERM2 (CITY)	: GRESIK	
TERMS OF PAYMENT	: Z031	DP 20% BALANCE BEFORE DISPATCH
ACC. ASSG. GROUP	: 01	DOMESTIC REVENUES
DELIVERY PRIORITY	: 02	Normal item
SHIPPING CONDITION	: 01	standard
TAX MWAS (PPN)	: 1	1
TAX MWST (PPH)	: 0	0
CONTACT PERSON NAME	:	
CONTACT PERSON PHONE	:	
CONTACT PERSON FAX	:	
CONTACT PERSON EMAIL	:	

AUTHORIZATION APPROVAL

SALES DEPT	FINANCE DEPT	IT DEPT

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