


Requested By & Dept	: Tedy	PUR DEPT
Date	: 28-Dec-2023	NEW
SAP Entry By & Dept	:	
Entry Date	: 28-Dec-2023	



# NEW VENDOR FORM

PURCHASE DATA		
COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITTLE / NAME	:	PT BERKAH INOVASI SUKSES/WAWAN RISDIANTO
ADDRESS	:	JLN KOMODO 1/A-12/56, CIKARANG BARU, Desa/Kelurahan Jayamukti, Kec. Cikarang Pusat, Kab. Bekasi, Provinsi Jawa Barat
CITY & POSTAL CODE	:	JAKARTA SELATAN 17531
COUNTRY	:	ID INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	08118197892
FAX	:	
EMAIL	:	berkahinovasisukses@gmail.com
<b>CONTACT PERSON</b>		
A.NAME	:	WAWAN RISDIANTO
B.MOBILE PHONE	:	08118197892

FINANCE DATA		
<b>BANK INFORMATION</b>		
TAX NUMBER	:	99.205.223.3-413.000
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	2551228870
BANK BRANCH	:	KCP METRO JABABEKA
NAME IN CHECK	:	WAWAN RISDIANTO
SWIFT CODE	:	
<b>PAYMENT AND ACCOUNT</b>		
RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
PAY TERMS METHODS	:	Credit 14 days After Receipt
<b>PAYMENT METHODS</b>		
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.**