

Requested By & Dept	:	Indras	
Date	:	07-Mar-2018	
SAP Entry By & Dept	:		
Entry Date	:		



CHANGE VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IPP
PURCHASING ORGANIZATION	:	IPP
ACC. GROUP	:	
TITLE	:	PT
NAME	:	DEWI SRI TRANSINDO UTAMA
ADDRESS	:	JL. RAYA LUMAJANG KM 6
CITY & POSTAL CODE	:	PROBOLINGGO
COUNTRY	:	INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	TRANSPORTER
TELEPHONE	:	
FAX	:	
EMAIL	:	

CONTACT PERSON

A.NAME	:	DENNY
B.MOBILE PHONE	:	0335421186

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	039-9556-777
BANK BRANCH	:	
NAME IN CHECK	:	PT. DEWI SRI TRANSINDO UTAMA
SWIFT CODE	:	
IBAN	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	
PAY TERMS METHODS	:	
PAYMENT METHODS		
A.OUTGOING	:	CDCOB * Pls don't fill anything for OUTGOING
B.INCOMING	:	
WITHOLDING TAX TYPE	:	
CURRENCY	:	
INCOTERMS	:	
LOCATION	:	

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT

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