

CUSTOMER DATA

SALES MASTER DATA

| | | |
|----------------------|---|--|
| COMPANY / SALES ORG. | : | IPP |
| DIST. CHANNEL | : | 00 |
| DIVISION | : | 00 |
| CUSTOMER ACC. GROUP | : | DOMESTIC CUSTOMER |
| TITLE | : | PT |
| NAME | : | DAWAN SAKTI |
| ADDRESS | : | JL. JAYAKARTA I/4 A, PEGUYANGAN DENPASAR, BALI 80115 |
| POSTAL CODE | : | |
| CITY | : | |
| REGION | : | |
| COUNTRY | : | ID INDONESIA |
| NPWP | : | 011264850904000 |
| CUST STATS GROUP | : | |

FINANCE DATA

BANK INFORMATION

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

PAYMENT METHODS

| | | |
|----------------------|---|-------------------|
| INCOTERMS | : | LOCO |
| INCOTERM2 (CITY) | : | GRESIK |
| TERMS OF PAYMENT | : | L/C 100% AT SIGHT |
| ACC. ASSG. GROUP | : | DOMESTIC REVENUES |
| DELIVERY PRIORITY | : | Normal item |
| SHIPPING CONDITION | : | standard |
| TAX MWAS (PPN) | : | 1 |
| TAX MWST (PPH) | : | 0 |
| CONTACT PERSON NAME | : | |
| CONTACT PERSON PHONE | : | |
| PHONE / FAX KANTOR | : | |
| 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.