

Requested By & Dept	: TEDY	PUR DEPT
Date	: 17-Nov-2021	CHANGE DATA BANK
SAP Entry By & Dept	:	
Entry Date	: 17-Nov-2021	



# CHANGE VENDOR FORM

## PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	:	CV
NAME	:	KIRAMEKU BERSAMA
ADDRESS	:	JL.PERSERIKATAN NO.01 RT.002 RW. 008 BLOK A KAV.261 RAWAMANGUN PULOGADUNG
CITY & POSTAL CODE	:	JAKARTA TIMUR 13220
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-29222999
FAX	:	021-29222999
EMAIL	:	kirameku.bersama@gmail.com
<b>CONTACT PERSON</b>		
A.NAME	:	BPK MOCHAMMAD
B.MOBILE PHONE	:	081210466615

## FINANCE DATA

### BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	0947130033
BANK BRANCH	:	KCU RAWAMANGUN
NAME IN CHECK	:	CV KIRAMEKU BERSAMA
SWIFT CODE	:	

### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
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.