

Requested By & Dept	: Ratih	MKT-IPP
Date	: 30-May-2018	
SAP Entry By & Dept	:	COM
Entry Date	: 30-May-2018	



CUSTOMER DATA

SALES MASTER DATA

COMPANY / SALES ORG.	: IPP
DIST. CHANNEL	: 00
DIVISION	: 00
CUSTOMER ACC. GROUP	: DOMESTIC CUSTOMER
TITLE	: Ms.
NAME	: FITRIA ✓
ADDRESS	: JL. KAYUN 33D RT.024, RW.004 BANGAH GEDANGAN KAB. SIDOARJO JAWATIMUR 1 ✓
POSTAL CODE	:
CITY	: SIDOARJO
REGION	: 4 EAST JAVA
COUNTRY	: ID INDONESIA
NPWP	: 454381690643000 ✓
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.



KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL PAJAK

NPWP : 45.438.169.0-643.000

FITRIA

NIK : 3515164210730002

JL KAYUN 33 D RT.024 RW.004
BANGAH GEDANGAN
KAB. SIDOARJO JAWA TIMUR -

KPP PRATAMA SIDOARJO UTARA