

Requested By & Dept	: I PUTU ARTIKA	PUR DEPT
Date	: 23-Dec-2019	Change No rekening and Name
SAP Entry By & Dept	:	
Entry Date	: 23-Dec-2019	



CHANGE VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Service Vendors
TITTLE	: CV	
NAME	: BREWDETS KARYA MANDIRI	
ADDRESS	: JL. PAM NO.50 RT.002 RW. 001 CILANDAK TIMUR PASAR MINGGU JAKARTA SELATAN	
CITY & POSTAL CODE	: JAKARTA SELATAN	15225
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-27807928	
FAX	:	
EMAIL	: sales@brewdets.co.id;admin@brewdets.co.id	

CONTACT PERSON

A.NAME	: BPK PANDI
B.MOBILE PHONE	: 081398836595

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 86.774.597.8-017.000
BANK NAME	: BANK MANDIRI
BANK ACCOUNT	: 127-00-0999074-6
BANK BRANCH	: Kantor Cabang Pasar Minggu Cilandak 12460
NAME IN CHECK	: CV BREWDETS KARYA MANDIRI
SWIFT CODE	:



PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
PAY TERMS METHODS	:	Credit 7 days After Receipt

PAYMENT METHODS

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.