

Requested By & Dept	:	I PUTU ARTIKA	PUR
Date	:	25.06.2021	New Vendor Import Raw Material
SAP Entry By & Dept	:		COM
Entry Date	:		



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB	
PURCHASING ORGANIZATION	:	IBB	
ACC. GROUP	:	Z002	Import – Raw Material
TITTLE / NAME	:	EUROPA IMPORT EXPORT LTD	
ADDRESS	:	3-8, PORCHESTER GATE,NO 41 , BAYSWATER ROAD	
CITY & POSTAL CODE	:	LONDON	W2 3 HP
COUNTRY	:	UNITED KINGDOM	UNITED KINGDOM
LANGUAGE	:	ENGLISH	
BUSSINESS CURRENCY	:		
TELEPHONE	:	00 44 207 2213449	
FAX	:	00 44 207 2217461	
EMAIL	:	amynmalik@me.com	

CONTACT PERSON

A.NAME	:	A.M. MALIK	
B.MOBILE PHONE	:		

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:		
BANK NAME	:	UBS SWITZERLAND AG	
BANK ACCOUNT	:	GENEVA,SWITZERLAND	
BANK BRANCH	:	206-P2-719-183	
NAME IN CHECK	:	EUROPA IMPORT EXPORT LIMITED	
SWIFT CODE	:		
IBAN	:		

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	5210000001	Import-Raw Material
PAY TERMS METHODS	:	Z024	L/C 100% at sight
PAYMENT METHODS	:		
A.OUTGOING	:		
B.INCOMING	:	#N/A	
WITHOLDING TAX TYPE	:	#N/A	
CURRENCY	:	USD	
INCOTERMS	:	CFR	Costs and freight
LOCATION	:	JAKARTA SEA PORT INDONESIA	

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT

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