

Requested By & Dept	: TEDY	PUR
Date	: 15-Nov-2019	NEW
SAP Entry By & Dept	:	
Entry Date	: 15-Nov-2019	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	: PT	
NAME	: BOVERI INDONESIA	
ADDRESS	: KOMP RUKAN ARTHA GADING NIAGA BLOK C KAV 27 , KELAPA GADING BARAT	
CITY & POSTAL CODE	: JAKARTA UTARA	14240
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-45850633	
FAX	: 021-45850635	
EMAIL	: sales@boveri.co.id	

CONTACT PERSON

A.NAME	: BPK ACHMAD PAUJI
B.MOBILE PHONE	: 085692873900

FINANCE DATA

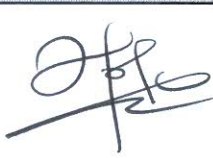

BANK INFORMATION

TAX NUMBER	: 02.270.669.1-046.000
BANK NAME	: BANK MANDIRI
BANK ACCOUNT	: 125-00-0445591-1
BANK BRANCH	: CABANG KELAPA GADING
NAME IN CHECK	: PT BOVERI INDONESIA
SWIFT CODE	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Credit 30 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.