

Requested By & Dept	: SEPTA	PUR DEPT
Date	: 29-Nov-2023	NEW
SAP Entry By & Dept	:	
Entry Date	: 29-Nov-2023	



# NEW VENDOR FORM

## PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE / NAME	:	PT MEGAH MEDIKA PHARMA
ADDRESS	:	BIZPARK COMMERCIAL ESTATE BLOK A7 - 19 JL.RAYA BEKASI KM 21,5 PULOGADUNG CAKUNG
CITY & POSTAL CODE	:	JAKARTA TIMUR 19320
COUNTRY	:	ID INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-29367811
FAX	:	
EMAIL	:	mmp_jkt2@megahmedikapharma.com
<b>CONTACT PERSON</b>		
A.NAME	:	ANDI SUPRIADI
B.MOBILE PHONE	:	0812 8622 9957

## FINANCE DATA

<b>BANK INFORMATION</b>		
TAX NUMBER	:	02.182.906.4-062.000
BANK NAME	:	BCA
BANK ACCOUNT	:	028-404-7199
BANK BRANCH	:	WAHID HASYIM
NAME IN CHECK	:	PT MEGAH MEDIKA PHARMA
SWIFT CODE	:	

## PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Z002 Credit 7 days After Receipt
<b>PAYMENT METHODS</b>		
A.OUTGOING	:	CDCOB * Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	:	
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.**