

Requested By & Dept	: I PUTU ARTIKA	Purchasing
Date	: 03-Mar-2021	
SAP Entry By & Dept	: IT	PERUBAHAN NAMA VENDOR, NO TLP, ALAMAT DAN REKENING BANK
Entry Date	: 03-Mar-2021	



CHANGE VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	: Z003	Domestic – Spares & Consumable
TITTLE/NAME	: 1300002564 PT SINAR RANGGA HASTAPURUSA	
ADDRESS	: RUKO PRIMA HARAPAN REGENCY BLOCK A NO 3 KELRAHAN BARU	
CITY & POSTAL CODE	: BEKASU UTARA	17123
COUNTRY	: ID	INDONESIA
LANGUAGE	: INDONESIA	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-8846118	
FAX	: 021-8846118	
EMAIL	: madelanang@gmail.com	

CONTACT PERSON

A.NAME	: MADE LANANG ARYANA
B.MOBILE PHONE	: 0812-1924-3175

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 01.329.572.0-407.000
BANK NAME	: BANK BRI
BANK ACCOUNT	: 1119.01.000289.30.3
BANK BRANCH	: KCP TOMANG JAKARTA PUSAT
NAME IN CHECK	: PT SINAR RANGGA HASTAPURUSA
SWIFT CODE	: BRINIDJA338
IBAN	: 2

PAYMENT AND ACCOUNT

RECON.ACCOUNT	: 5210000002	Sundry Creditors-Service Vendors
PAY TERMS METHODS	: Z003	Credit 14 days After Receipt
PAYMENT METHODS		
A.OUTGOING	: CDCOB	* Pls don't fill anything for OUTGOING
B.INCOMING	:	
WITHOLDING TAX TYPE	:	
CURRENCY	: INDONESIAN RUPIAH	
INCOTERMS	: FRN	Franco
LOCATION	: BEKASI	

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT

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