

Requested By & Dept	: TEDY	PUR DEPT
Date	: 12-Feb-2018	NEW
SAP Entry By & Dept	:	
Entry Date	: 12-Feb-2018	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Service Vendors
TITTLE/NAME	: CV DWI TUNGGAL TEKNIK	
ADDRESS	: JL.PADEMANGAN II GG.6/17 RT.001/005 PADEMANGAN TIMUR	
CITY & POSTAL CODE	: JAKARTA UTARA	14410
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-4413454	
FAX	: 021-4417207	
EMAIL	: un_dtt@yahoo.com	

CONTACT PERSON

A.NAME	: H.UNANG
B.MOBILE PHONE	: 08129334444

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 01.332.341.5-044.000
BANK NAME	: BANK BNI
BANK ACCOUNT	: 031-203-2825
BANK BRANCH	: CABANG TANJUNG PRIOK
NAME IN CHECK	: CV DWI TUNGGAL TEKNIK
SWIFT CODE	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
PAY TERMS METHODS	:	Advance 100% along with order
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.