

Requested By & Dept	: ANDIKA BAMA OP	SHE DEPT
Date	: 06-Mar-2024	NEW
SAP Entry By & Dept	:	
Entry Date	: 06-Mar-2024	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITLE	:	Mr.
NAME	:	AGUS SUSANTO
ADDRESS	:	Jalan Pangkalan 2 Jalan Ciketing Udik No.10, RT.004/RW.002, Sumur Batu, Kec. Bantar Gebang, Kota Bks, Jawa Barat 17152
CITY & POSTAL CODE	:	KOTA BEKASI 17152
COUNTRY	:	ID INDONESIA
LANGUAGE	:	IDN
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	-
FAX	:	-
EMAIL	:	-
CONTACT PERSON	:	
A.NAME	:	AGUS SUSANTO
B.MOBILE PHONE	:	81222232923


FINANCE DATA

BANK INFORMATION	:	
TAX NUMBER	:	-
BANK NAME	:	Bank BCA
BANK ACCOUNT	:	660641572
BANK BRANCH	:	-
NAME IN CHECK	:	AGUS SUSANTO
SWIFT CODE	:	-

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
PAY TERMS METHODS	:	Credit 14 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.