

Requested By & Dept	:	TEDY	PUR DEPT
Date	:	16-Aug-2021	NEW
SAP Entry By & Dept	:		
Entry Date	:	16-Aug-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	:	PT
NAME	:	BINTANG ANUGRAH SAMUELRENO
ADDRESS	:	JL. JEMBATAN BATU NO.82-83 RT.004 RW.005 PINANGSIA, TAMANSARI JAKARTA BARAT DKI JAKARTA
CITY & POSTAL CODE	:	JAKARTA BARAT 11110
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-62308414
FAX	:	021-6257179
EMAIL	:	sales23@bas-supply.co.id

CONTACT PERSON

A.NAME	:	Bpk Mario
B.MOBILE PHONE	:	08558709946

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	74.914.909.2-037.000
BANK NAME	:	BANK BNI
BANK ACCOUNT	:	201.600.5009
BANK BRANCH	:	KC JAKARTA KOTA
NAME IN CHECK	:	PT BINTANG ANUGRAH SAMUELRENO
SWIFT CODE	:	BNINIDJA
BANK NAME	:	BANK MANDIRI
BANK ACCOUNT	:	115.009.999.2929
BANK BRANCH	:	KCP JAKARTA PINANGSIA
NAME IN CHECK	:	PT BINTANG ANUGRAH SAMUELRENO
SWIFT CODE	:	BMRIIDJA

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
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.