
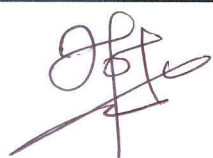



Requested By & Dept	: CECEP	Purchasing
Date	: 22-Feb-2018	New Vendor
SAP Entry By & Dept	:	
Entry Date	: 22-Feb-2018	

 NEW VENDOR FORM		
PURCHASE DATA		
COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Z003 Domestic – Spares & Consumable
TITTLE	:	CV
NAME	:	SUN SAI INDONESIA
ADDRESS	:	Graha Asri Residence Bllok E5/26 rt 006/07, Telajung. Cikarang Barat
CITY & POSTAL CODE	:	Bekasi 17144
COUNTRY	:	ID INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-2925-7754
FAX	:	021-2922-57754
EMAIL	:	sunsaiindonesia@gmail.com
CONTACT PERSON		
A.NAME	:	Saifudin
B.MOBILE PHONE	:	
FINANCE DATA		
BANK INFORMATION		
TAX NUMBER	:	31.454.681.3-413.000
BANK NAME	:	Bank Mandiri
BANK ACCOUNT	:	167-00-0057991-1
BANK BRANCH	:	Cabang Sentra Niaga Kalimalang
NAME IN CHECK	:	CV. Sun Sai Indonesia
SWIFT CODE	:	
IBAN	:	
PAYMENT AND ACCOUNT		
RECON.ACCOUNT	:	5210000002 Domestic-Spares&Cons
PAY TERMS METHODS	:	Z003 Credit 14 days After Receipt
PAYMENT METHODS		
A.OUTGOING	:	CDCOB * Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	:	
CURRENCY	:	INDONESIAN RUPIAH
INCOTERMS	:	Franco Franco
LOCATION	:	IBB
AUTHORIZATION APPROVAL		
PURCHASE DEPT	FINANCE DEPT	IT DEPT
		

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