

Requested By & Dept	: TEDY	PUR DEPT
Date	: 29-Apr-2020	NEW VENDOR
SAP Entry By & Dept	:	
Entry Date	: 29-Apr-2020	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Service Vendors
TITTLE	: CV	
NAME	: CITRA DIMAS SEJAHTERA	
ADDRESS	: JL. MAWAR IV RT 003/08 NO.1 KALIBARU MEDAN SATRIA KOTA BEKASI	
CITY & POSTAL CODE	: KOTA BEKASI	17133
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 88850816	
FAX	:	
EMAIL	: citradimas2020@gmail.com	

CONTACT PERSON

A.NAME	: BPK DANANG
B.MOBILE PHONE	: 081282334355

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 93.785.761.3-427.000
BANK NAME	: BANK BCA
BANK ACCOUNT	: 7410.999.026
BANK BRANCH	: KCP PONDOK UNGU BEKASI
NAME IN CHECK	: CV CITRA DIMAS SEJAHTERA
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.