

Requested By & Dept	: RIKI BUDI MULYADI	SHE DEPT
Date	: 03-Aug-2021	NEW
SAP Entry By & Dept	:	
Entry Date	: 03-Aug-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Service Vendors
TITTLE	: PT	
NAME	: MALIKA GEMILANG ALFATIH INDONESIA	
ADDRESS	: PURI CENDANA F 26 NO.18 RT .004 RW.048 SUMBER JAYA TAMBUN SELATAN	
CITY & POSTAL CODE	: KABUPATEN BEKASI	17510
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-82784225	
FAX	: 021-82784225	
EMAIL	: malikagemilang.alfatihindonesia@gmail.com	

CONTACT PERSON

A.NAME	: BPK BARRA WILDA
B.MOBILE PHONE	: 08986027054

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 96.021.757.8-435.000
BANK NAME	: BANK MAYBANK INDONESIA.TBK
BANK ACCOUNT	: 2794-000200
BANK BRANCH	: CABANG GRAND WISATA BEKSAI
NAME IN CHECK	: PT MALIKA GEMILANG ALFATIH INDONESIA
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.