

Requested By & Dept	: ANDIKA BAMA OP	SHE DEPT
Date	: 29-Dec-2023	NEW
SAP Entry By & Dept	:	
Entry Date	: 29-Dec-2023	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITLE	:	PT
NAME	:	PRADANA NUSA ENERGI
ADDRESS	:	Jl. Sumatra Blok B. No. 85 - Jatibening Indah Komplek TNI - AL
CITY & POSTAL CODE	:	Kota Bekasi 17412
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	0816-1368-240
FAX	:	-
EMAIL	:	tyadiva2018@gmail.com
CONTACT PERSON	:	
A.NAME	:	Ibu Hj. Tya Setyawati, S.E
B.MOBILE PHONE	:	0816-1368-240

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	90.934.152.1-447.000
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	751 071 3332
BANK BRANCH	:	Jl. Caman Raya No. 17 J & K, RT.003/RW.003, Jatibening, Kec. Pd. Gede, Kota Bks, Jawa Barat 17412
NAME IN CHECK	:	PRADANA NUSA ENERGI
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.