

Requested By & Dept	: ANDIKA BAMA OP	SHE DEPT
Date	: 13-Dec-2023	NEW
SAP Entry By & Dept	:	
Entry Date	: 13-Dec-2023	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Service Vendors
TITTLE	: PT	
NAME	: Adhikarilab Indonesia	
ADDRESS	: Ruko Cibubur Indah Blok A No. 16 Jl. Raya Lapangan Tembak Kel. Cibubur, Kec. Ciracas –Jakarta Timur 13720	
CITY & POSTAL CODE	: Jakarta Timur	13720
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-29378126 ext : 204	
FAX	: -	
EMAIL	: varah.adhikarilab@gmail.com	
CONTACT PERSON	:	
A.NAME	: Varah Arya Nur Fauzan	
B.MOBILE PHONE	: 0813 8966 4336	

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 31.253.378.0-009.000	
BANK NAME	: BANK CIMB NIAGA	
BANK ACCOUNT	: 860010260000	
BANK BRANCH	: Jl. Lapangan Tembak No. 2 Ruko Cibubur Indah Blok B No. 1	
NAME IN CHECK	: PT Adhikarilab Indonesia	
SWIFT CODE	: BNIADJA	

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.