

Requested By & Dept	: TEDY	PURCHASING
Date	: 25-Aug-2020	NEW
SAP Entry By & Dept	:	
Entry Date	: 25-Aug-2020	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	: PT	
NAME	: KIRANA PURNAMA	
ADDRESS	: JL. RAYA CIKARANG CIBARUSAH KP. PAGAULAN RT 010 RW 002	
	: SUKARESMI - CIKARANG SELATAN	
CITY & POSTAL CODE	: BEKASI KABUPATEN	17510
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-89510031	
FAX	: 021-89510029	
EMAIL	: melvin@sikadistributor.com	

CONTACT PERSON

A.NAME	: BPK MELVIN
B.MOBILE PHONE	: 081397830930

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 31.728.098.0-413.000
BANK NAME	: BANK BCA
BANK ACCOUNT	: 522-031-2838
BANK BRANCH	: KCP LIPPO CIKARANG
NAME IN CHECK	: PT KIRANA PURNAMA
SWIFT CODE	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Advance 100% along with order
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.