

Requested By & Dept	: ERNI NURNANINGTAS	STR
Date	: 20.03.2018	
SAP Entry By & Dept	:	
Entry Date	:	



CUSTOMER DATA

SALES MASTER DATA

COMPANY / SALES ORG.	: INDO
DIST. CHANNEL	: 00
DIVISION	: 00
CUSTOMER ACC. GROUP	: DOMESTIC CUSTOMER
TITLE	: PT
NAME	: METATU NUSANTARA JAYA
ADDRESS	: JL. SINGOSARI RT 007 RW 002 METATU BENJENG
POSTAL CODE	:
CITY	: GRESIK
REGION	: JAWA TIMUR
COUNTRY	: INDONESIA
NPWP	: 82.038.749.6-642.000
CUST STATS GROUP	:

FINANCE DATA

BANK INFORMATION

BANK NAME	:
BANK ACCOUNT	:
BANK BRANCH	:
NAME IN CHECK	:
SWIFT CODE	:
IBAN	:

PAYMENT METHODS

INCOTERMS	: Loco SURABAYA	
INCOTERM2 (CITY)	:	
TERMS OF PAYMENT	: cash	CASH ON DELIVERY
ACC. ASSG. GROUP	:	
DELIVERY PRIORITY	: 02	Normal item
SHIPPING CONDITION	: 01	standard
TAX MWAS (PPN)	: 10%	
TAX MWST (PPH)	: 0	0
CONTACT PERSON NAME	:	
CONTACT PERSON PHONE	:	
CONTACT PERSON FAX	:	
CONTACT PERSON EMAIL	:	

AUTHORIZATION APPROVAL

Store DEPT	LEGAL DEPT	FINANCE DEPT	IT DEPT

* Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.