

Requested By & Dept	: I PUTU ARTIKA	PUR
Date	: 17-Nov-2021	CHANGE DATA BANK
SAP Entry By & Dept	:	
Entry Date	: 17-Nov-2021	



# CHANGE VENDOR FORM

## PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	:	PT
NAME	:	ANUGERAH JAYA BAKTI
ADDRESS	:	JL. Mangga Besar IV SELATAN NO.65C RT 014 RW 008 TAMAN SARI Jak-Bar 11150
CITY & POSTAL CODE	:	JAKARTA BARAT 11150
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021 6240834
FAX	:	021 6240834
EMAIL	:	anugerahjayabearing@gmail.com

## CONTACT PERSON

A.NAME	:	BPK Djaja Halim
B.MOBILE PHONE	:	081210013737

## FINANCE DATA

### BANK INFORMATION

TAX NUMBER	:	70.952.489.6-032.000
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	069.999.1122
BANK BRANCH	:	KCP PANTAI MUTIARA
NAME IN CHECK	:	PT ANUGERAH JAYA BAKTI
SWIFT CODE	:	

### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
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.