

Requested By & Dept	:	TEDY	PUR DEPT
Date	:	10-Oct-2023	NEW
SAP Entry By & Dept	:		
Entry Date	:	10-Oct-2023	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITLE / NAME	:	PT ENERGI HIJAU SAMOEDERA BERSAUDARA
ADDRESS	:	Rukan Multiguna Blok 6-P, Jl. Rajawali Selatan Raya Blok C-5 No. 2 , Desa/Kelurahan Pademangan Timur, Kec. Pademangan, Kota Adm. Jakarta Utara, Provinsi DKI Jakarta,
CITY & POSTAL CODE	:	JAKARTA UTARA 14410
COUNTRY	:	ID INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-64712889
FAX	:	021-29452828
EMAIL	:	energimerahputih@samoedera.com
CONTACT PERSON	:	
A.NAME	:	Bpk Ferdias
B.MOBILE PHONE	:	085773176237

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	91.911.371.2-044.000
BANK NAME	:	Bank PERMATA
BANK ACCOUNT	:	1816028228
BANK BRANCH	:	KC CEMPAKA PUTIH
NAME IN CHECK	:	PT ENERGI HIJAU SAMOEDERA BERSAUDARA
SWIFT CODE	:	BBBAIDJA

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Credit 30 days After Receipt
PAYMENT METHODS	:	
A.OUTGOING	:	CDCOB * Pls don't fill anything for OUTGOING
B.INCOMING	:	Credit Purchase
WITHOLDING TAX TYPE	:	
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.**