

Requested By & Dept	: RIKI BUDI MULYADI	SHE DEPT
Date	: 31-Oct-2019	NEW
SAP Entry By & Dept	:	
Entry Date	: 31-Oct-2019	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITTLE / NAME	:	ASOSIASI PENGUSAHA INDONESIA
ADDRESS	:	JL.CUT MUTIAH KAV.9,SEPANJANG JAYA,RAWA LUMBU
CITY & POSTAL CODE	:	KOTA BEKASI 17114
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-82432031
FAX	:	021-82432030
EMAIL	:	apindo.bekasikota@gmail.com

CONTACT PERSON

A.NAME	:	PURNOMO NARMIADI.SH,MM
B.MOBILE PHONE	:	081230004360

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	BANK OCBC NISP
BANK ACCOUNT	:	100800003897
BANK BRANCH	:	Kantor Cabang Bekasi jalan Jendral Ahmad Yani
NAME IN CHECK	:	ASOSIASI PENGUSAHA INDONESIA
SWIFT CODE	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
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.