

Requested By & Dept	:	I PUTU ARTIKA	Purchasing
Date	:	11-Jun-2018	NEW VENDOR
SAP Entry By & Dept	:		
Entry Date	:	11-Jun-2018	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITTLE	:	PT
NAME	:	PELAYARAN BINTANG PUTIH
ADDRESS	:	MENARA BATAVIA LT.15, JL.KH.MAS MANSYUR KAV.126 KEL KARET TENGSIN KEC TANAH ABANG
CITY & POSTAL CODE	:	JAKARTA PUSAT 10220
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-30065444
FAX	:	
EMAIL	:	mohamad.ilhamiqbal@maersk.com
CONTACT PERSON	:	
A.NAME	:	ILHAM
B.MOBILE PHONE	:	

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	BANK MANDIRI
BANK ACCOUNT FOR USD	:	
BANK ACCOUNT FOR IDR	:	121 000 9900 147
BANK BRANCH	:	CABANG PUSAT
NAME IN CHECK	:	PT PELAYARAN BINTANG PUTIH
SWIFT CODE	:	
IBAN	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
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	:	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.