

|                     |               |            |
|---------------------|---------------|------------|
| Requested By & Dept | : AFRIAN      | ELECTRICT  |
| Date                | : 15-Feb-2024 | NEW VENDOR |
| SAP Entry By & Dept | :             |            |
| Entry Date          | : 15-Feb-2024 |            |



# NEW VENDOR FORM

## PURCHASE DATA

|                         |   |                                |
|-------------------------|---|--------------------------------|
| COMPANY CODE            | : IBB   |                                |
| PURCHASING ORGANIZATION | : IBB   |                                |
| ACC. GROUP              | :   | Domestic – Spares & Consumable |
| TITTLE                  | : PT  |                                |
| NAME                    | : PT PERUSAHAAN GAS NEGARA AREA BEKASI                |                                |
| ADDRESS                 | : JLN. PEKAYON RAYA NO 52 PEKAYON JAYA BEKASI SELATAN |                                |
| CITY & POSTAL CODE      | : JAKARTA   | 17148                          |
| COUNTRY                 | : ID  | INDONESIA                      |
| LANGUAGE                | : ENGLISH   |                                |
| BUSSINESS CURRENCY      | : USD   |                                |
| TELEPHONE               | : +62239730645  |                                |
| FAX                     | :   |                                |
| EMAIL                   | : PGN.Contact.Center@pertamina.com                    |                                |
| CONTACT PERSON          | :   |                                |
| A.NAME                  | : SAEFUDIN  |                                |
| B.MOBILE PHONE          | :   |                                |

## FINANCE DATA

|                  |                          |
|------------------|--------------------------|
| BANK INFORMATION |                          |
| TAX NUMBER       | : 10.000.511.051.000     |
| BANK NAME        | : Bank Mandiri - 0080067 |
| BANK ACCOUNT     | : 8813101300253228       |
| BANK BRANCH      | :                        |
| NAME IN CHECK    | : PT. Ispat Bukit Baja   |
| SWIFT CODE       | :                        |

## 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 | : |                            | PPH 23 on Invoice                      |
| CURRENCY            | : | USD                        |  |
| 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.