

Requested By & Dept	: SEPTA	PUR DEPT
Date	: 02-Apr-2024	NEW
SAP Entry By & Dept	:	
Entry Date	: 02-Apr-2024	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITLE / NAME	: PT KAWAN LAMA SOLUSI	
ADDRESS	: Gedung Kawan Lama lantai 3, JL. Puri Kencana No. 1, Kembangan Selatan, Kec. Kembangan DKI Jakarta	
CITY & POSTAL CODE	: JAKARTA BARAT	11610
COUNTRY	: ID	INDONESIA
LANGUAGE	: INDONESIA	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 0215828282	
FAX	:	
EMAIL	: slamet.yulianto@kawanlama.com	

CONTACT PERSON

A.NAME	: BPK SLAMET YULIANTO
B.MOBILE PHONE	: 081541455234

FINANCE DATA


BANK INFORMATION

TAX NUMBER	: 63.475.760.3-086.000
BANK NAME	: BANK BCA
BANK ACCOUNT	: 0067878047
BANK BRANCH	: KEMBANGAN SELATAN
NAME IN CHECK	: PT KAWAN LAMA SOLUSI
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	:	
CURRENCY	: INDONESIAN RUPIAH	
INCOTERMS	: Franco	Franco
LOCATION	: FRANCO PT ISPAT BUKIT BAJA	

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT
 2/4		

* Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.