

VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IPP
PURCHASING ORGANIZATION	:	IPP
ACC. GROUP	:	Z005 Freight Vendors
TITTLE	:	PT
NAME	:	SAMUDERA BERKAT LOGISTIK
ADDRESS	:	JL. PERAK TIMUR NO. 32
CITY & POSTAL CODE	:	SURABAYA
COUNTRY	:	ID INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	INDONESIAN RUPIAH
TELEPHONE	:	031-3551031
FAX	:	031-3551031
EMAIL	:	

CONTACT PERSON

A.NAME	:	IBU. RUTH
B.MOBILE PHONE	:	081217835757

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	468.755.8889
BANK BRANCH	:	
NAME IN CHECK	:	PT. SAMUDERA BERKAT LOGISTIK
SWIFT CODE	:	
IBAN	:	


PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Z003 Sundry Creditors-Freight Vendors
PAY TERMS METHODS	:	Z003 Credit 14 days After Receipt

PAYMENT METHODS

A.OUTGOING	:	CDCOB * Pls don't fill anything for OUTGOING
B.INCOMING	:	K Credit Sale
WITHOLDING TAX TYPE	:	
CURRENCY	:	INDONESIAN RUPIAH
INCOTERMS	:	FRN Franco
LOCATION	:	SURABAYA

AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT
		

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