

Requested By & Dept	: PUTU	PUR
Date	: 10-Mar-2020	NEW
SAP Entry By & Dept	:	
Entry Date	: 10-Mar-2020	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITTLE	:	PT
NAME	:	MITRA PRIMA SAMUDERA
ADDRESS	:	JL.BUGIS ENDE NO26 TANJUNG PRIOK
CITY & POSTAL CODE	:	JAKARTA UTARA 14310
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021 22493000
FAX	:	
EMAIL	:	marketing@thebadui.co.id

CONTACT PERSON

A.NAME	:	BRATA
B.MOBILE PHONE	:	081298185577

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	31.172.917.2-045.000
BANK NAME	:	BANK MANDIRI
BANK ACCOUNT	:	120.00.115.65657
BANK BRANCH	:	KC ENGGANO Tanjung Priok
NAME IN CHECK	:	PT MITRA PRIMA SAMUDERA
SWIFT CODE	:	

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.