Requested By & Dept	:	ANDIKA BAMA OP	SHE DEPT
Date	:	13-Dec-2023	NEW
SAP Entry By & Dept	:		
Entry Date		13-Dec-2023	

PURCHASE DATA			
COMPANY CODE	: IBB	ALL ALL SECTION OF THE PROPERTY AS A STREET, THE PROPERTY OF T	
PURCHASING ORGANIZATION	: IBB		
ACC. GROUP		Service Vendors	
TITTLE	: PT		
NAME	: Adhikarilab Indonesia		
	Ruko Cibubur Indah B	lok A No. 16 Jl. Raya Lapangan Tembak Kel. Cibubur,	
ADDRESS	: Kec. Ciracas – Jakarta Timur 13720		
CITY & POSTAL CODE	: Jakarta Timur	13720	
COUNTRY	: ID	INDONESIA	
LANGUAGE	: ENGLISH	INCOMESIA CONTRACTOR C	
BUSSINESS CURRENCY	: IDR		
TELEPHONE	Right Francisco Later Ample Factor Fick Turk	: 021-29378126 ext : 204	
FAX	. J. 23370120 CAC. 2	VI	
EMAIL	· varah adhikarilah@or	varah.adhikarilab@gmail.com	
CONTACT PERSON	Parameter Annabase and		
A.NAME	· Varah Anya Mur Eaura	: Varah Arya Nur Fauzan	
B.MOBILE PHONE		: 0813 8966 4336	
	1. 0013 8300 4330		
FINANCE DATA			
BANK INFORMATION			
TAX NUMBER	: 31.253.378.0-009.000	: 31.253.378.0-009.000	
BANK NAME	: BANK CIMB NIAGA	: BANK CIMB NIAGA	
BANK ACCOUNT	: 860010260000	: 860010260000	
BANK BRANCH	: Jl. Lapangan Tembak	: Jl. Lapangan Tembak No. 2 Ruko Cibubur Indah Blok B No. 1	
NAME IN CHECK	: PT Adhikarilab Indone	: PT Adhikarilab Indonesia	
	· PAITADIA	: BNIADJA	
SWIFT CODE	. IDNIAUJA		
PROBLEMS TO CONTROL OF THE PROBLEMS	I. DNIAUJA	The second secon	
PAYMENT AND ACCOUNT	: DNIAUJA	Sundry Creditors-Service Vendors	
PAYMENT AND ACCOUNT RECON.ACCOUNT	: :	Sundry Creditors-Service Vendors Credit 14 days After Receipt	
PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS	: :		
PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS	: CDCOB		
SWIFT CODE PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING		Credit 14 days After Receipt	
PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING		* Pls don't fill anything for OUTGOING	
PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING	: CDCOB	* Pls don't fill anything for OUTGOING Credit Purchase	
PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE CURRENCY	: CDCOB :	* Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice	
PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE CURRENCY INCOTERMS	: CDCOB : INDONESIAN RUPIAH	* Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice Franco	
PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE CURRENCY INCOTERMS LOCATION	: CDCOB : INDONESIAN RUPIAH : Franco : FRANCO PT ISPAT BU	* Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice Franco	
PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE CURRENCY INCOTERMS LOCATION AUTHORIZATION APPRO	: CDCOB : INDONESIAN RUPIAH : Franco : FRANCO PT ISPAT BU	* Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice Franco KIT BAJA	
PAYMENT AND ACCOUNT RECON.ACCOUNT PAY TERMS METHODS PAYMENT METHODS A.OUTGOING B.INCOMING WITHOLDING TAX TYPE CURRENCY INCOTERMS LOCATION	: CDCOB : INDONESIAN RUPIAH : Franco : FRANCO PT ISPAT BU	* Pls don't fill anything for OUTGOING Credit Purchase PPH 23 on Invoice Franco	

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