

Requested By & Dept	: Gita Wahyuningtyas	MKT
Date	: 17-Jan-22	
SAP Entry By & Dept	:	
Entry Date	:	



CUSTOMER DATA

SALES MASTER DATA

COMPANY / SALES ORG.	: INDO
DIST. CHANNEL	: 00
DIVISION	: 00
CUSTOMER ACC. GROUP	: FOREIGN CUSTOMER
TITLE	:
NAME	: TSK HARDWARE SDN BHD (230962-M)
ADDRESS	: PLO 208, JALAN ANGKASA MAS 6,
	KAWASAN PERINDUSTRIAN TEBRAU II,
	81100 JOHOR BAHRU, JOHOR
POSTAL CODE	:
CITY	:
REGION	:
COUNTRY	:
NPWP	:
CUST STATS GROUP	:

FINANCE DATA

BANK INFORMATION

BANK NAME	:
BANK ACCOUNT	:
BANK BRANCH	:
NAME IN CHECK	:
SWIFT CODE	:
IBAN	:

PAYMENT METHODS

INCOTERMS	:		COSTS AND FREIGHT
INCOTERM2 (CITY)	:	PORT KELANG, MY	
TERMS OF PAYMENT	:		L/C 100% AT SIGHT
ACC. ASSG. GROUP	:		FOREIGN REVENUES
DELIVERY PRIORITY	:		Normal item
SHIPPING CONDITION	:		standard
TAX MWAS (PPN)	:	0	
TAX MWST (PPH)	:	0	
CONTACT PERSON NAME	:		
CONTACT PERSON PHONE	:		
CONTACT PERSON FAX	:		
CONTACT PERSON EMAIL	:		

AUTHORIZATION APPROVAL

SALES DEPT	FINANCE DEPT	IT DEPT

NOTE : CURRENCY IN USD

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