

Requested By & Dept	:	SANIF SIANTURI	CIVIL DEPT
Date	:	18-Oct-2023	NEW
SAP Entry By & Dept	:		
Entry Date	:	18-Oct-2023	



## NEW VENDOR FORM

### PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITTLE / NAME	:	PT AKHTAR JAYA MANDIRI
ADDRESS	:	Griya Dros, Jl KH Abdullah Syafe'i No 1 (Tebet Utara Dalam 34), Desa/Kelurahan Tebet Timur, Kec. Tebet,
CITY & POSTAL CODE	:	JAKARTA SELATAN 12820
COUNTRY	:	ID INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	085794589606
FAX	:	
EMAIL	:	akhtar.jayamandiri1@gmail.com
<b>CONTACT PERSON</b>	:	
A.NAME	:	HERI YUSPANJI
B.MOBILE PHONE	:	088224042308

### FINANCE DATA

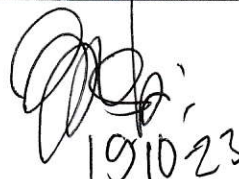
#### BANK INFORMATION

TAX NUMBER	:	530441831015000
BANK NAME	:	BANK DKI
BANK ACCOUNT	:	512-08-01690-4
BANK BRANCH	:	KCP KALIMALANG
NAME IN CHECK	:	PT AKHTAR JAYA MANDIRI
SWIFT CODE	:	

#### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
PAY TERMS METHODS	:	Credit 14 days After Receipt
<b>PAYMENT METHODS</b>	:	
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
 19/10/23		

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