

Requested By & Dept	:	SAPTA	MKT
Date	:	04-Jan-21	
SAP Entry By & Dept	:		
Entry Date	:		



CHANGE BANK DATA

SALES MASTER DATA

COMPANY / SALES ORG.	:	INDO
DIST. CHANNEL	:	00
DIVISION	:	00
CUSTOMER ACC. GROUP	:	DOMESTIC CUSTOMER
TITLE	:	PT
NAME	:	IMMANUEL DUNAMIS
ADDRESS	:	
	:	
	:	
POSTAL CODE	:	
CITY	:	
REGION	:	
COUNTRY	:	
NPWP	:	
CUST STATS GROUP	:	

FINANCE DATA

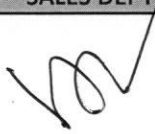


BANK INFORMATION

BANK NAME	:	BCA
BANK ACCOUNT	:	409-333-777-1
BANK BRANCH	:	SUARI SEMARANG
NAME IN CHECK	:	PT. IMMANUEL DUNAMIS
SWIFT CODE	:	
IBAN	:	

PAYMENT METHODS

INCOTERMS	:	
INCOTERM2 (CITY)	:	
TERMS OF PAYMENT	:	
ACC. ASSG. GROUP	:	
DELIVERY PRIORITY	:	
SHIPPING CONDITION	:	
TAX MWAS (PPN)	:	
TAX MWST (PPH)	:	
CONTACT PERSON NAME	:	
CONTACT PERSON PHONE	:	
CONTACT PERSON FAX	:	
CONTACT PERSON EMAIL	:	

AUTHORIZATION APPROVAL

SALES DEPT	FINANCE DEPT	IT DEPT
		

BANK BCA CAB SUARI :

A/N : PT. IMMANUEL DUNAMIS

A/C : 409-333-777-1