

Requested By & Dept	:	TEDY	PUR
Date	:	19-Feb-2021	NEW
SAP Entry By & Dept	:		
Entry Date	:	19-Feb-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE / NAME	:	SUWATI SULAIMAN / LAKSANA PANEL ELECTRIC
ADDRESS	:	GEDUNG LTC GLODOK II-J BLOK B.10 NO 5
CITY & POSTAL CODE	:	JAKARTA BARAT 11120
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-6232-0945
FAX	:	
EMAIL	:	oktivyiantosanjava21@gmail.com

CONTACT PERSON

A.NAME	:	BPK OKI
B.MOBILE PHONE	:	082213481874

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	BANK BCA
BANK ACCOUNT	:	0680044198
BANK BRANCH	:	KANTOR CABANG LINDETEVES TRADE CENTRE
NAME IN CHECK	:	SUWATI SULAIMAN
SWIFT CODE	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
PAY TERMS METHODS	:	Credit 7 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.