

Requested By & Dept	:	PUTU	PUR
Date	:	14-Oct-2019	NEW
SAP Entry By & Dept	:		
Entry Date	:	14-Oct-2019	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors (Forwarder)
TITTLE	:	PT
NAME	:	QUALIFA BADUI LOGISTIK
ADDRESS	:	JL.MELATI NO.23 P RT.002 RW.012 RAWABADAK UTARA ,KOJA
CITY & POSTAL CODE	:	JAKARTA UTARA 14210
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021 22946784
FAX	:	
EMAIL	:	customer@thebadui.co.id
CONTACT PERSON		
A.NAME	:	BRATA
B.MOBILE PHONE	:	081298185577

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	73.782.649.5-045.000
BANK NAME	:	BANK MANDIRI
BANK ACCOUNT	:	1200011777997
BANK BRANCH	:	KC ENGGANO
NAME IN CHECK	:	PT QUALIFA BADUI LOGISTIK
SWIFT CODE	:	

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Sundry Creditors-Service Vendors
PAY TERMS METHODS	:	Credit 30 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.