

Requested By & Dept	:	SANIF SIANTURI	CVL DEPT
Date	:	05-Jan-2022	NEW VENDOR SERVICE
SAP Entry By & Dept	:		
Entry Date	:	05-Jan-2022	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Service Vendors
TITTLE	:	CV
NAME	:	MORA JAYA
ADDRESS	:	Gedung Heros Dasar Jl.Wira Kencana VII No.20 RT/RW.002/001,Kel.Cilangkap Kec.Cipayung Kota Administrasi
CITY & POSTAL CODE	:	Jakarta Timur 13870
COUNTRY	:	ID INDONESIA
LANGUAGE	:	INDONESIA
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	081310898466
FAX	:	-
EMAIL	:	cv.moraj@yahoo.com
CONTACT PERSON	:	
A.NAME	:	RAMSES SIMAMORA
B.MOBILE PHONE	:	081310898466

FINANCE DATA

BANK INFORMATION			
TAX NUMBER	:	03.079.482.0-009.000	
BANK NAME	:	BANK DKI	
BANK ACCOUNT	:	500-082-584-32	
BANK BRANCH	:	CABANG MATRAMAN	
NAME IN CHECK	:	CV MORA JAYA	
SWIFT CODE	:		
PAYMENT AND ACCOUNT			
RECON.ACCOUNT	:	Sundry Creditors-Service Vendors	
PAY TERMS METHODS	:	Credit 14 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.