

Requested By & Dept	: TEDY	PUR DEPT
Date	: 27-Aug-2021	NEW
SAP Entry By & Dept	:	
Entry Date	: 27-Aug-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	: PT	
NAME	: WIRAGEMILANG SEJAHTERA	
ADDRESS	: JL. PERNIAGAAN BARAT NO.28 ROA MALAKA TAMBORA JAKARTA BARAT	
CITY & POSTAL CODE	: JAKARTA BARAT	11230
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-6911526	
FAX	: 021-66601221	
EMAIL	: sudono.kusuma@yahoo.com	

CONTACT PERSON

A.NAME	: Bpk SUDONO
B.MOBILE PHONE	: 087878421770

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 01.339.482.0-033.000
BANK NAME	: BANK BCA
BANK ACCOUNT	: 5285-178-999
BANK BRANCH	: KC LODAN CENTER
NAME IN CHECK	: PT WIRAGEMILANG SEJAHTERA
SWIFT CODE	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
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.