
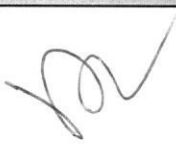
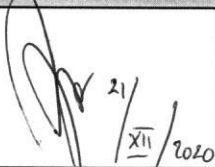


Requested By & Dept	:	RUKMANTO	MKT
Date	:	21-Dec-20	
SAP Entry By & Dept	:		
Entry Date	:		

 <h2 style="display: inline;">CUSTOMER DATA</h2>			
<b>SALES MASTER DATA</b>			
COMPANY / SALES ORG.	:	INDO	
DIST. CHANNEL	:	00	
DIVISION	:	00	
CUSTOMER ACC. GROUP	:	DOMESTIC CUSTOMER	
TITLE	:	PT	
NAME	:	BAJA CENTRAL ANUGRAH	
ADDRESS	:	PERGUDANGAN 99 BLOK M NO. L 15-17	
	:	SALEMBARAN KM 4 DADAP RT. 000 RW. 000	
	:	DADAP, KOSAMBI KAB. TANGERANG BANTEN	
POSTAL CODE	:		
CITY	:		
REGION	:		
COUNTRY	:		
NPWP / Tax Number	:	92.817.399.6-418.000	
<b>Legal Documents of Indonesian Company (attached)</b>			
NIB	:	9120409901916	
	:		
NPWP / Tax Number	:	92.817.399.6-418.000	
SPPKP No.	:		
<b>FINANCE DATA</b>			
<b>BANK INFORMATION</b>			
BANK NAME	:	BCA	
BANK ACCOUNT	:	7580583479	
BANK BRANCH	:	VILLA BANDARA TANGERANG	
NAME IN CHECK	:	BAJA CENTRAL ANUGRAH PT	
SWIFT CODE	:		
IBAN	:		
<b>PAYMENT METHODS</b>			
INCOTERMS	:	FRANCO	
INCOTERM2 (CITY)	:	JAKARTA	
TERMS OF PAYMENT	:	DP 20% BALANCE BEFORE DISPATCH	
ACC. ASSG. GROUP	:	DOMESTIC REVENUES	
DELIVERY PRIORITY	:	Normal item	
SHIPPING CONDITION	:	standard	
TAX MWAS (PPN)	:	1	
TAX MWST (PPH)	:	1	
CONTACT PERSON NAME	:		
CONTACT PERSON PHONE	:	081255430637	
CONTACT PERSON FAX	:		
CONTACT PERSON EMAIL	:	baja.central.anugrah@gmail.com	
<b>AUTHORIZATION APPROVAL</b>			
SALES DEPT	LEGAL DEPT	FINANCE DEPT	IT DEPT
	 21/ XII/2020	