

Requested By & Dept	:	TEDY	PURCHASING
Date	:	14-Oct-2020	NEW
SAP Entry By & Dept	:		
Entry Date	:	14-Oct-2020	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB
PURCHASING ORGANIZATION	:	IBB
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	:	PT
NAME	:	IMPERO NUSA PRATAMA
ADDRESS	:	Jl. Raya Polymer No.47, RT 002 RW 005 Kel. Aren jaya, Kec. Bekasi Timur, Kota Bekasi
CITY & POSTAL CODE	:	Bekasi kota 17111
COUNTRY	:	ID INDONESIA
LANGUAGE	:	ENGLISH
BUSSINESS CURRENCY	:	IDR
TELEPHONE	:	021-2216 2368
FAX	:	021-8835 7375
EMAIL	:	impero.nusapratama@gmail.com

CONTACT PERSON

A.NAME	:	Indah Novita Sari
B.MOBILE PHONE	:	0812 7421 2719

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	71.230.966.5-407.000
BANK NAME	:	Bank Mandiri
BANK ACCOUNT	:	156-00-0986258-4
BANK BRANCH	:	Kantor Cabang Pusat
NAME IN CHECK	:	PT IMPERO NUSA PRATAMA
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.