

Requested By & Dept	:	TEDY	PUR DEPT
Date	:	28-Sep-2021	NEW
SAP Entry By & Dept	:		
Entry Date	:	28-Sep-2021	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB	
PURCHASING ORGANIZATION	:	IBB	
ACC. GROUP	:		Service Vendors
TITTLE	:	CV	
NAME	:	SINAR ABADI TEKNIK	
ADDRESS	:	Kp. Masjid rt/rw 003/007, mekarwangi / tanah sereal kota bogor jawa barat	
CITY & POSTAL CODE	:	BOGOR	16168
COUNTRY	:	ID	INDONESIA
LANGUAGE	:	ENGLISH	
BUSSINESS CURRENCY	:	IDR	
TELEPHONE	:	0251-7540678	
FAX	:	0251-7540678	
EMAIL	:	lufhansareza.sat@gmail.com	

CONTACT PERSON

A.NAME	:	BPK REZA	
B.MOBILE PHONE	:	0812-8798-1358	

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:	02.486.516.4.404.000	
BANK NAME	:	BANK MANDIRI	
BANK ACCOUNT	:	133-000-497-559-3	
BANK BRANCH	:	KC WARUNG JAMBU BOGOR	
NAME IN CHECK	:	CV SINAR ABADI TEKNIK	
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.