

Requested By & Dept	:	Nesia	PUR
Date	:	09-Mar-2018	
SAP Entry By & Dept	:		
Entry Date	:		



# CHANGE VENDOR FORM

## PURCHASE DATA

COMPANY CODE	:	IPP
PURCHASING ORGANIZATION	:	IPP
CODE / TITLE / NAME	:	11000000421/ / KARINA WAHYU JATI
ACC. GROUP	:	
TITLE	:	
VENDOR NAME CHANGED	:	
ADDRESS	:	
CITY & POSTAL CODE	:	
COUNTRY	:	
LANGUAGE	:	
BUSSINESS CURRENCY	:	
TELEPHONE	:	
FAX	:	
EMAIL	:	
CONTACT PERSON	:	
A.NAME	:	
B.MOBILE PHONE	:	

## FINANCE DATA

### BANK INFORMATION

TAX NUMBER	:	
BANK NAME	:	BRI
BANK ACCOUNT	:	0328-01-000380-30-1
BANK BRANCH	:	PERAK
NAME IN CHECK	:	KARINA WAHYU JATI
SWIFT CODE	:	
IBAN	:	

### PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	
PAY TERMS METHODS	:	
PAYMENT METHODS	:	
A.OUTGOING	:	
B.INCOMING	:	
WITHOLDING TAX TYPE	:	
CURRENCY	:	
INCOTERMS	:	
LOCATION	:	

## AUTHORIZATION APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT

\* Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.



**Nesia, Natalia Wahyudi (IPP-PUR)**

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**From:** Karina Wahyujati [karina.wahyujati@yahoo.com]  
**Sent:** Friday, March 09, 2018 9:31 AM  
**To:** Nesia, Natalia Wahyudi (IPP-PUR)  
**Subject:** Bls: No rekening karina wahyu

**\*\*This Message originated from a Non-ArcelorMittal source\*\***

Dh , Bu. Nesia

Mohon Pembayaran Ditransfe ke :  
No. Rek. 0328-01-000380-30-1  
BRI Cabang Perak - Surabaya  
a/n. CV. Karina Wahyu Jati

Terima kasih

Richa ayu

031-841.3763

Pada Jumat, 9 Maret 2018 9:09, "Nesia, Natalia Wahyudi (IPP-PUR)" <[Nesia.NataliaWahyudi@ispatpanca.com](mailto:Nesia.NataliaWahyudi@ispatpanca.com)> menulis:

Dear pak Joko,

Harap diemailkan no rekening Karina Wahyu Jati  
Agar pembayaran bisa diproses

Regards,  
Nesia

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**From:** Vira Nurul (IPP-FIN)  
**Sent:** Friday, March 09, 2018 9:04 AM  
**To:** Nesia, Natalia Wahyudi (IPP-PUR); Rahadian, Christyanto (IPP-PUR)  
**Cc:** Nur Komariya; Rahmat Nuryanto (IPP-PUR)  
**Subject:**

Dear MbK Nesia,  
Pls Update No Rekening di SAP

Thanks  
Vira