

Requested By & Dept	: Gita Wahyuningtyas	MKT
Date	: 18-Jan-22	
SAP Entry By & Dept	:	
Entry Date	:	



CUSTOMER DATA

SALES MASTER DATA

COMPANY / SALES ORG.	: INDO
DIST. CHANNEL	: 00
DIVISION	: 00
CUSTOMER ACC. GROUP	: FOREIGN CUSTOMER
TITLE	:
NAME	: REGENCY STEEL ASIA PTE LTD
ADDRESS	: 8 JURONG TOWN HALL ROAD,
	#24-03/04, THE JTC SUMMIT,
	SINGAPORE 609434
POSTAL CODE	:
CITY	:
REGION	:
COUNTRY	:
NPWP	:
CUST STATS GROUP	:

FINANCE DATA

BANK INFORMATION

BANK NAME	:
BANK ACCOUNT	:
BANK BRANCH	:
NAME IN CHECK	:
SWIFT CODE	:
IBAN	:

PAYMENT METHODS

INCOTERMS	:	COSTS AND FREIGHT
INCOTERM2 (CITY)	: PORT KELANG, MY	
TERMS OF PAYMENT	:	L/C 100% AT SIGHT
ACC. ASSG. GROUP	:	FOREIGN REVENUES
DELIVERY PRIORITY	:	Normal item
SHIPPING CONDITION	:	standard
TAX MWAS (PPN)	: 0	
TAX MWST (PPH)	: 0	
CONTACT PERSON NAME	:	
CONTACT PERSON PHONE	:	
CONTACT PERSON FAX	:	
CONTACT PERSON EMAIL	:	

AUTHORIZATION APPROVAL

SALES DEPT	FINANCE DEPT	IT DEPT

NOTE : CURRENCY IN USD

||

