

Requested By & Dept	: TEDY	PURCHASING
Date	: 24-Sep-2020	NEW
SAP Entry By & Dept	:	
Entry Date	: 24-Sep-2020	



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	: IBB	
PURCHASING ORGANIZATION	: IBB	
ACC. GROUP	:	Domestic – Spares & Consumable
TITTLE	: PT	
NAME	: PETRO NIAGA SOLUTIONS	
ADDRESS	: TAMAN KEBON JERUK BLOK AA IV NO.44 RT 004/007 MERUYA SELATAN KEMBANGAN	
CITY & POSTAL CODE	: JAKARTA BARAT	11650
COUNTRY	: ID	INDONESIA
LANGUAGE	: ENGLISH	
BUSSINESS CURRENCY	: IDR	
TELEPHONE	: 021-5890 1179	
FAX	: 021-5890 1180	
EMAIL	: nahrul.petroniaga@gmail.com	

CONTACT PERSON

A.NAME	: Bpk NAHRUL
B.MOBILE PHONE	: 0812 9521 9770

FINANCE DATA

BANK INFORMATION

TAX NUMBER	: 02.906.972.1-086.000
BANK NAME	: BANK BCA
BANK ACCOUNT	: 287.302.88.23
BANK BRANCH	: CABANG INTERCON KEBON JERUK
NAME IN CHECK	: PT PETRO NIAGA SOLUTIONS
SWIFT CODE	:

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	Domestic-Spares&Cons
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.