

Requested By & Dept	:	Nesia	PUR
Date	:	25-May-2018	
SAP Entry By & Dept	:		
Entry Date	:		



CHANGE VENDOR FORM


PURCHASE DATA

COMPANY CODE	:	IPP
PURCHASING ORGANIZATION	:	IPP
CODE / TITTLE / NAME	:	13000002442/ / PUTERA JAWA INDAH
ACC. GROUP	:	
TITTLE	:	
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	:	BCA
BANK ACCOUNT	:	258 825 128 0
BANK BRANCH	:	
NAME IN CHECK	:	PUTERA JAWA INDAH
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.

PT.PUTERA JAWA INDAH

Telp : 031-39921381

Invoice : 04180524002-PJ

Kepada Yth,

ISPAT PANCA PUTERA PT.

TRIDARMA 3

0317887000

GRESIK 61121

Kirim Ke : KAWASAN INDUSTRI GRESIK (KIG) D1-9/14-21

Surabaya , 24-May-2018

No.	Kode Barang	Nama Barang	Qty	Harga	Discount	Total
1	BM0073	BERAS - ISTRI CANTIK 5KG/6KG	207 ZAK	54,000	0	11,178,000
2	BM0074	BERAS - ISTRI CANTIK 10KG	116 ZAK	108,000	0	12,528,000

Ceterangan : ISPAT PANCA PUTERA PT
Terbilang : Dua Puluh Tiga Juta Tujuh Ratus Enam Ribu Rupiah

PEMBAYARAN GIRO/TRANSFER:

BANK BCA 258.825.128.0 a/n PUTERA JAWA INDAH

Penerima,

Hormat Kami,

Stempel / nama terang

PT PUTERA JAWA INDAH

Sopir

TGL JATUH TEMPO

24 May 2018

Jumlah	23,706,000
Total Diskon	0
SubTotal	23,706,000
PPN	0
Ongkos	0
Total	23,706,000

25-May-18 9:29:18 AM

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