

| | | | |
|---------------------|---|-----------|-----|
| Requested By & Dept | : | SAPTA W | MKT |
| Date | : | 17-Nov-21 | |
| SAP Entry By & Dept | : | | |
| Entry Date | : | | |



ADD DATA

SALES MASTER DATA

| | | |
|----------------------|---|----------------------------------|
| COMPANY / SALES ORG. | : | INDO |
| DIST. CHANNEL | : | 00 |
| DIVISION | : | 00 |
| CUSTOMER ACC. GROUP | : | DOMESTIC CUSTOMER |
| TITLE | : | PT |
| NAME | : | KARTIKA SARANA BAJA (1000002339) |
| ADDRESS | : | |
| | : | |
| | : | |
| POSTAL CODE | : | |
| CITY | : | |
| REGION | : | |
| COUNTRY | : | |
| NPWP | : | |
| CUST STATS GROUP | : | |

FINANCE DATA

BANK INFORMATION

| | | |
|---------------|---|-------------------------|
| BANK NAME | : | BANK BCA |
| BANK ACCOUNT | : | 344.7888.168 |
| BANK BRANCH | : | MAGELANG |
| NAME IN CHECK | : | PT. KARTIKA SARANA BAJA |
| SWIFT CODE | : | |
| IBAN | : | |

PAYMENT METHODS

| | | |
|----------------------|---|--|
| INCOTERMS | : | |
| INCOTERM2 (CITY) | : | |
| TERMS OF PAYMENT | : | |
| ACC. ASSG. GROUP | : | |
| DELIVERY PRIORITY | : | |
| SHIPPING CONDITION | : | |
| TAX MWAS (PPN) | : | |
| TAX MWST (PPH) | : | |
| CONTACT PERSON NAME | : | |
| CONTACT PERSON PHONE | : | |
| CONTACT PERSON FAX | : | |
| CONTACT PERSON EMAIL | : | |

AUTHORIZATION APPROVAL

| SALES DEPT | FINANCE DEPT | IT DEPT |
|------------|--------------|---------|
| | | |