

Vendor Master Maintenance Request Form

Vendor Master Details

ID	34	Vendor Account Number	
Company Code	3000	Account Group	
Vendor Name		Title	CV.
Department		Name	Trial
Search Term 1		Search Term 2	
Street	RUKO DAAN MOGOT ARCADIA BLOK K H5/23 BATU CEPER TANGGERANG	House Number	
Postal Code		City	Jakarta TImur
Country	IDN	Region	Jakarta
PO Box		Telephone	
Fax		Email	
Tax Code	NON WAPU	NPWP	11.111.111.1-111.111
Bank Key	1127319	Bank Account	BAN NEGARA INDONESIA
Account Holder		Bank Region	
Recon Account		Sort Key	
Cash Management Group		Payment Terms	
Payment Method		Payment Block	0
Withholding Tax	W/H Tax 23 (2%) Jasa aktuaris; W/H Tax 23 (2%) Jasa akuntansi, pembukuan, dan atestasi laporan keuangan; W/H Tax 23 (2%) Jasa pengolahan limbah, pembasmian hama;		
Created At	2024-07-25 07:23:18	Updated At	2024-07-25 07:23:18

Vendor Change Details

ID	33	Vendor ID	34
Change Type	Create	Previous SAP Vendor Number	
Remarks			
Status	completed	Level	8
Created By	19	Approved By	
Approved At		Created At	2024-07-25 07:23:18
Updated At	2024-07-25 07:44:43		