

Supplier Master Maintenance Request Form

Supplier Master Details

ID	1553	Supplier Account Number	
Company Code	3000	Account Group	MKM Local Vendor
Supplier Name		Title	CV.
Department		Name	Trial
Search Term 1	Tr	Search Term 2	
Street	Bulungan	House Number	12
Postal Code	1704	City	Jakarta
Country	IDN	Region	IDN
PO Box		Telephone	+6285466738675
Fax		Email	itmitsubishi@gmail.com
Tax Code	WAPU	NPWP	11.232.322.2-222.341
Bank Account Number	990862	Bank Name	BNI
Account Holder	Sumanto	Bank Region	Jakarta
Recon Account		Sort Key	
Cash Management Group		Payment Terms	
Payment Method	cash	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; W/H Tax 23 (2%) Jasa penyedia tenaga kerja dan atau tenaga ahli (outsourcing services); W/H Tax 23 (2%) Jasa perantara dan atau keagenan, pengurusan dokumen; W/H Tax 23 (2%) Jasa sehubungan dengan software atau hardware atau sistem komputer, internet termasuk sambungannya; W/H Tax 23 (2%) Jasa pemasangan/perawatan mesin, peralatan, listrik, telepon, air, gas, AC, dan atau TV kabel; W/H Tax 23 (2%) Jasa sewa/perawatan kendaraan dan atau alat transportasi darat, laut dan udara; W/H Tax 23 (2%) Jasa maklon; W/H Tax 23 (2%) Jasa kebersihan atau cleaning service, pemeliharaan kolam; W/H Tax 23 (2%) Jasa katering atau tata boga; W/H Tax 23 (2%) Jasa freight forwarding; W/H Tax 23 (2%) Jasa pengepakan, loading dan unloading; W/H Tax 23 (2%) Jasa sertifikasi; W/H Tax 26 (10%) Sewa Tanah / Bangunan W/H Tax 4 (2%) Jasa Konstruksi dengan KLU Kecil W/H Tax 4 (3%) Jasa Konstruksi dengan KLU Menengah dan Besar W/H Tax 4 (4%) Jasa Konstruksi tidak memiliki KLU		
Created At	2025-02-10 13:12:27	Updated At	2025-02-10 13:12:27

Supplier Change Details

ID	1553	Supplier ID	1553
Change Type	Create	Previous SAP Supplier Number	
Remarks			
Status	completed	Level	11
Created By	19	Approved By	
Approved At		Created At	2025-02-10 13:12:27
Updated At	2025-02-10 13:21:39		

Uploaded PDF File

File: ["assets\upload\67a998cb4c23c_L301.png"]

Approval Logs

Approver	Action	Comments	Timestamp
Rio Fajar Saputra	Submitter	Initiate	2025-02-10 13:12:27
Aji Widiatmoko	checked		2025-02-10 13:14:14
cicih	checked		2025-02-10 13:15:09
Masrukhan	checked		2025-02-10 13:17:00
Muhtarom	checked		2025-02-10 13:17:42
Kazuyuki Oya	checked		2025-02-10 13:18:22
Tony Setiawan	checked		2025-02-10 13:19:02
Dimas Ageng Septianto	checked		2025-02-10 13:19:37
Sri Novianti	checked		2025-02-10 13:20:23
Ronald Sacotra Deray	checked		2025-02-10 13:20:54
Yulen Fahmi	checked		2025-02-10 13:21:39