

Supplier Master Maintenance Request Form

Supplier Master Details

ID	1555	Supplier Account Number	1231213
Company Code	3000	Account Group	MKM Local Vendor
Supplier Name	Trial Rio	Title	CV.
Department		Name	Trial Rio
Search Term 1	Testing	Search Term 2	
Street	jl.s.parman	House Number	222
Postal Code	1726	City	padang
Country	IDN	Region	Sulawesi Utara
PO Box		Telephone	085355799565
Fax		Email	mtaufikramadhan27@gmail.com
Tax Code	WAPU	NPWP	11.111.111.1-111.111
Bank Account Number	1127319	Bank Name	Bank of America
Account Holder	Budi Santoso	Bank Region	Sumatera Barat
Recon Account		Sort Key	
Cash Management Group		Payment Terms	testing
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	2025-02-12 12:45:56	Updated At	2025-02-12 13:33:44

Supplier Change Details

ID	1555	Supplier ID	1555
Change Type	Create	Previous SAP Supplier Number	
Remarks			
Status	completed	Level	11
Created By	19	Approved By	
Approved At		Created At	2025-02-12 12:45:56
Updated At	2025-02-12 13:35:20		

Approval Logs

Approver	Action	Comments	Timestamp
Rio Fajar Saputra	Submitter	Initiate	2025-02-12 12:45:56
Aji Widiatmoko	checked		2025-02-12 12:46:51
cicih	checked		2025-02-12 13:11:59
Masrukhan	checked		2025-02-12 13:13:10
Muhtarom	checked		2025-02-12 13:13:50
Kazuyuki Oya	checked		2025-02-12 13:14:46
Tony Setiawan	checked		2025-02-12 13:16:09
Dimas Ageng Septianto	checked		2025-02-12 13:33:42
Sri Novianti	checked		2025-02-12 13:34:10
Ronald Sacotra Deray	checked		2025-02-12 13:34:35
Yulen Fahmi	checked		2025-02-12 13:35:20