

Vendor Master Maintenance Request Form

Vendor Master Details

ID	31	Vendor Account Number	292929292
Company Code	3000	Account Group	
Vendor Name		Title	PT.
Department		Name	ki
Search Term 1		Search Term 2	
Street		House Number	
Postal Code		City	
Country	BGD	Region	
PO Box		Telephone	
Fax		Email	
Tax Code	NON WAPU	NPWP	22.222.222.2-222.222
Bank Key	1127319	Bank Account	BAN NEGARA INDONESIA
Account Holder	Mitsubishi	Bank Region	Jakarta
Recon Account		Sort Key	
Cash Management Group		Payment Terms	
Payment Method		Payment Block	0
Withholding Tax	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;		
Created At	2024-07-07 10:22:41	Updated At	2024-07-09 03:51:28

Vendor Change Details

ID	30	Vendor ID	31
Change Type	Create	Previous SAP Vendor Number	
Remarks			
Status	completed	Level	8
Created By	21	Approved By	
Approved At		Created At	2024-07-07 10:22:41
Updated At	2024-07-09 07:11:59		