



الطيران العماني ساتس للشحن ش.م.م.

VENDOR MASTER CREATION - (FORMAT FOR NEW VENDOR/VENDOR SITE)

Doc No. OASC SCM .2

Date:

Supplier Name	:			
Supplier Site (division)	:		Invoice Currency	:
Address	:		Ship to Location	:
Country	:		Bill to Location	:
Phone	:			
Fax	:		Supplier Type	:
E Mail	:		Supplier Grade (if any)	:
Payment terms	:	60/90/ICH/others	Pay Group	:
Parent Supplier Name	:		Supplier Site Uses	:
Parent Supplier A/C No	:			
Contact Name & Title	:		Enforce ship to Location	:
Phone / GSM	:			Warning/Reject/None
E mail	:		Qty Received Exception	:
Bank details for TT	:			Warning/Reject/None
Name of the Bank	:		Receipt Date Exception	:
Branch	:			Warning/Reject/None
Currency	:		Invoice Match Option	:
A/C No	:			PO/GRN/NONE
Swift Code (for overseas)	:			
IBAN NO (for overseas)	:			
Sort code (for overseas)	:			
Bankers Address	:		Principal activity of the Company	:
Fax:(with country code)	:			

Important: Please fill-in the full information, don't leave any blank and seal with your company stamp & signature of your authorized personnel.