

VENDOR DETAIL FORM

To:
The Vendors In-Charge

1 Vendor's name: _____

Please tick [v]:

Resident	<input type="checkbox"/>	Non-Resident	<input type="checkbox"/>
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2 Customer A/C Number: _____

3 Bank Name: _____

4 GST Registered [Y / N]: _____

5 GST Registration Number: _____

(Please note that GST Registration Number is MANDATORY for GST-registered company)

6 Business Registration No : _____

(Please confirm with your Bank on the Business Registration Number to avoid any rejection-Mandatory)

7 I.C No: _____

Please tick [v]:

New IC	<input type="checkbox"/>	Old IC	<input type="checkbox"/>	Passport	<input type="checkbox"/>	Army/Police	<input type="checkbox"/>
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(Applicable to Individual Vendor only)

8 Name of contact person: _____

9 Contact No. : (Phone) _____ (H/P) _____

Vendor's E-mail address: _____

(Please note that the Payment Notification Reference will be forward to the above e-mail address)

(Signature & Rubber Stamp)

(Name of Signatory)