Supplier Information Form 

\*Mandatory fields

\*\*Mandatory fields for Bank Transfer

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **\*Supplier Legal Name** |  |  |  |  |  |  |  |  |  |  |  |
|  |  |
| **\*Nature of Business/Transaction** |  |  |  | **\*Tax Payer No.** |  |  |  |  |
|  |  |  |  |  |
| **Email Address:** |  |  |  |  |  | **\*Contact Person:** |  |  |  |  |
|  |  |  |  |  |
| **\*Telephone No.:** |  |  |  |  |  | **\*Business License No:** |  |  |  |  |  |
|  |  |  |  |  |
| **\*Physical Address** |  |  |  |  |  |  |  |  |  |  |  |
|  |  |
|  |   |
| **\*Town:** |  |  |  |  |  | **Postal Code:** |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **\*Province/State:** |  |  |  |  |  | **\*Country:** |  |  |  |  |  |
|  |  |  |  |   |
| **Bank Information** |  |  |  |  |  |  |  |  |  |  |  |
| **\*\*Bank Name** |  |  |  |  |  | **\*\*Account Name** |  |  |  |  |
|  |  |  |  |  |
| **\*\*Branch Name** |  |  |  |  |  | **\*\*Bank Account No.** |  |  |  |
|  |  |  |  |  |
| **\*\*SWIFT Code** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **\*\*Supplier** |  |  |
|  | **\***The Undersigned hereby stated that the information provided herein is true, valid and correct on the date of submission. | **\***Contact Person info: | **\***Office Stamp |
|  | Name: | Name: |  |
|  | Date: | Date of Birth: |  |
|  | Signature: | Position: |  |
|  |  Position: |  |  |  |  |   |  |  |  |   |  |  |   |
|  |   |   |   |   |   |   |   |   |   |   |   |   |   |

NB: Please attached- 1. Bank Detail letter and 2. Tax Payer Certificate 3. Business License