PT. GELORA AKSARA PRATAMA

FRM.PCH.04.01/rev-3

PT. GELORA AKSARA PRATAMA

Jl. H. Baping Raya No. 100, Ciracas, Pasar Rebo, Jakarta timur. Telp (021) 8710060. Fax (021) 8710566

COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 10/CAF/PCH/V/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 005/WEB/V/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/22/1882	
Quantity Order	3250000	Product : HVS ROLL
Quantity Complaint	371.6	Specification : HVS ROLL 70 73 INDIGO

Problem :

-FLUI

Kategory of Complaint

- [x] Quality
- [ ] Handling
- [ ] Packaging
- [ ] Quantity
- [ ] Delivery
- [ ] Ect .....

Claim value (IDR/USD/SGD/EUR) :

Rp. 4.942.280

In Words

(Empat juta sembilan ratus empat puluh dua ribu dua ratus delapan puluh rupiah)

Data :

- [ ] Original sample / before process
- [ ] Copy of DN
- [ ] Sample after process
- [x] Photo
- [ ] Comparison sample
- [ ] Packaging
- [ ] Inspection Card
- [ ] Pull Tape (for Picking / Dusting problem)
- [ ] Ream Label
- [ ] Ect

Notes :

ID ROLL: 213111941, 213112887
NO DO: 578961069

Jakarta, 05 Mei 2023

Prepared by,	Checked by,	Approved by,
05-05-2023	08-05-2023	10-05-2023
(Gita Siti)	(Maurina Gurning)	(Oscar)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)