PT. GELORA AKSARA PRATAMA

FRM.PCH.04.01/rev-3

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. : 14/CAF/PCH/VII/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 009/WEB/VII/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/23/0998	
Quantity Order	2000000 kg	Product : HVS ROLL
Quantity Complaint	319,6 kg	Specification : HVS ROLL 70 73 INDIGO

Problem :

KOTOR, FLUI

Kategory of Complaint

- ☑ Quality
- ☐ Handling
- ☐ Packaging
- ☐ Quantity
- ☐ Delivery
- ☐ Ect .....

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

Rp. 4.090.880,-

In Words

(Empat Juta sembilan puluh ribu delapan ratus delapan puluh rupiah)

Data :

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

Notes :

NO.DO 5781987629, ID ROLL 213197200

Jakarta, 18 Juli 2023

Prepared by,	Checked by,	Approved by,
18-07-2023	18-07-2023	
(Gita Siti)	(Maurina Gurning)	(.....)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)