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. : 03/CAF/PCH/II/GAP/2024
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 003/WEB/I/2024
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/23/1452	
Quantity Order	1500000 KG	Product : HVS ROLL
Quantity Complaint	978,88 KG	Specification : HVS ROLL 70 73 INDIGO

Problem :

-BASAH

Kategory of Complaint

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

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

Rp. 12.138.112.-

In Words

(Dua belas juta seratus tiga puluh delapan ribu seratus duabelas rupiah)

Data :

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

Notes :

Jakarta, 07 Februari 2024

Prepared by,	Checked by,	Approved by,
07-02-2024	07-02-2024	26-02-2024
(Gita Siti)	(Maurina Gurning)	(Oscar)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)