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. : 07/CAF/PCH/II/GAP/2024
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 005/WEB/II/2024
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/23/1452	
Quantity Order	1500000 KG	Product : HVS ROLL
Quantity Complaint	377.6	Specification : HVS ROLL 70 73 INDIGO

Problem :

-BASAH

Kategory of Complaint

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

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

Rp. 4.682.240.-

In Words

(Empat Juta enam ratus delapan puluh dua ribu dua ratus empat 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 :

ID ROLL 213196069 NO.DO 5782045420

Jakarta, 28 Februari 2024

Prepared by,	Checked by,	Approved by,
28-02-2024	28-02-2024	01-03-2024
(Gita Siti)	(Maurina Gurning)	(Oscar)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)