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/II/GAP/2024
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 008/WEB/II/2024
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/24/0094	
Quantity Order	2500000	Product : HVS ROLL
Quantity Complaint	772 KG	Specification : HVS ROLL 70 73 AQNA

Problem :

-FLUI -CORE KENDOR

Kategory of Complaint

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

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

Rp. 10.036.000.-

In Words

(sepuluh juta tiga puluh enam ribu 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 :

300515421 381 FLUI/PEANG
300515527 391 CORE KENDOR/GESER , NO.DO 6782070688

Jakarta, 29 Februari 2024

Prepared by,	Checked by,	Approved by,
29-02-2024	29-02-2024	01-03-2024
(Gita Siti)	(Maurina Gurning)	(Oscar)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)