

**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	Budi Karya Sentosa Sejati	Complaint No. : 15/CAF/PCH/IV/GAP/2024
Address	Perum Candragaba AP 5 No.26 RT. 27 RW 19 Bahagia Babelan Jawa Barat	
	Bekasi	CIF No.: 001/WRH/III/2024
Phone	021-8583386	
PIC	Budi Santoso	Invoice No. :
PO	PO/23/0359	
Quantity Order	1200 KG	Product : 1200 KG
Quantity Complaint	1200 KG	Specification : UV LUMINTU HG

Problem :

KARENA CAIRAN BERBAU MENYENGAT

Category of Complaint

- | | |
|--|-----------------------------------|
| ☐ Quality | ☐ Handling |
| ☐ Packaging | ☐ Quantity |
| ☐ Delivery | |
| ☒ Ect KARENA CAIRAN BERBAU MENYENGAT | |

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

In Words

(.....)

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 :

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Jakarta, 02 April 2024

Prepared by,
02-04-2024(Nurul)
(Staff Pembelian)Checked by,
02-04-2024(Maurina Gurning)
(Ka. Bag. Pembelian)Approved by,
02-04-2024(Aris)
(Supplier)