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	Cinjoejaya Perkasamuda	Complaint No. : 01/CAF/PCH/I/GAP/2025
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 014/WEB/XII/2024
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/24/1533	
Quantity Order	300000 KG	Product : HVS ROLL
Quantity Complaint	585 KG	Specification : HVS ROLL 70 88 RAP PREMIUM

Problem :

-FLUI

Kategory of Complaint

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

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

Rp. 7.458.750.-

In Words

(Tujuh juta empat ratus lima puluh delapan ribu tujuh ratus lima 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 3144363902 SJ24036/17206

Jakarta, 11 Januari 2025

Prepared by,	Checked by,	Approved by,
11-01-2025	11-01-2025	
(Gita Siti)	(Maurina Gurning)	(.....)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)