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. : 05/CAF/PCH/III/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 002/WEB/III/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. : 1
PO	PO/22/1883	
Quantity Order	1000000	Product : HVS ROLL
Quantity Complaint		Specification : HVS ROLL 70 82 PAPER PINDOPLUS

Problem :

-FLUI

Kategory of Complaint

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

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

Rp.14.067.000

In Words

(Empat Belas Juta enam puluh tujuh riburupiah)

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, 10 Maret 2023

Prepared by,	Checked by,	Approved by,
10-03-2023	10-03-2023	13-03-2023
(Gita Siti)	(Maurina Gurning)	(Oscar)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)