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. : 16/CAF/PCH/VI/GAP/2025
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 009/WEB/VI/2025
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/25/0475	
Quantity Order	30000000 KG	Product : HVS ROLL
Quantity Complaint	1.474,20 KG	Specification : HVS ROLL 70 73 AQNA

Problem :

MASALAH SAMBUNGAN KERTAS, KERTAS LARI

Kategory of Complaint

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

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

Rp. 16.953.300

In Words

(enam belas juta sembilan ratus lima puluh tiga ribu tiga ratus 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 :

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213903226 491.40 SAMBUNGAN PABRIK
213902388 491.40 KERTAS LARI
213902139 491.40 KERTAS LARI
 NO DN 5782269395 ,5782272435,5782272435
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Jakarta, 23 Juni 2025

Prepared by,	Checked by,	Approved by,
23-06-2025	23-06-2025	
(Gita Siti)	(Maurina Gurning)	(.....)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)