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. : 33/CAF/PCH/VIII/GAP/2025
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 003/CSG/VIII/2025
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/25/1667	
Quantity Order	1000 RIM	Product : HVS SHEET
Quantity Complaint		Specification : HVS 70 65X88 RAP PRM

Problem :

-FLUI

Kategory of Complaint

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

Claim value (IDR/USD/SGD/EUR) :
Rp. 4.592.625.-
In Words
(Empat juta limaratus sembilan puluh dua ribu enam ratus duapuluh lima 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 SJ25013/10671
KERTAS BELUM TERCETAK UK' SUDAH TERPOTONG = 62,6 X 87,6 CM : 18,5 RIM

Jakarta, 20 Agustus 2025

Prepared by,	Checked by,	Approved by,
20-08-2025	20-08-2025	
(Gita Siti)	(Maurina Gurning)	(.....)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)