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. : 38/CAF/PCH/IX/GAP/2025
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 012/SHT/IX/2025
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/25/2029	
Quantity Order	500	Product : 25,24
Quantity Complaint	25,24	Specification : HVS 70 GR 65 X 88 CM RAP

Problem :

FLUI (KERTAS SUDAH TERPOTONG UK. 62,6 X 87,6 CM SEBANYAK 25,24 RIM DAN SUDAH TERCETAK 1 RIM)

Kategory of Complaint

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

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

Rp. 6.265.830.-

In Words

(Enam juta dua ratus enam puluh lima ribu delapan ratus tiga puluh rupiah)

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 :

DARI PENGIRIMAN NOMOR : SJ25015/12453

Jakarta, 22 September 2025

Prepared by,	Checked by,	Approved by,
22-09-2025	24-09-2025	
(Nurul)	(Maurina Gurning)	(.....)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)