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	Cinjoejaya Perkasamuda	Complaint No. : 41/CAF/PCH/X/GAP/2025
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 014/SHT/IX/2025
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/25/2029	
Quantity Order	500 rim	Product : 37.02 RIM
Quantity Complaint	37.02 rim	Specification : HVS 70 GR 65 X 88 CM RAP

Problem :

-FLUI

Kategory of Complaint

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

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

Rp.9.190.215

In Words

(Sembilan Juta seratus sembilan puluh ribu duaratus lima belas 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 :

```
NO.DO SJ25030/12688


KERTAS SUDAH TERCETAK(HASIL CETAK NG)  : 5 rim
KERTAS BELUM TERCETAK UK' SUDAH TERPOTONG X 55,6 X 87,6 CM : 32.02 Rim
```

Jakarta, 03 Oktober 2025

Prepared by,	Checked by,	Approved by,
03-10-2025	03-10-2025	
(Gita Siti)	(Maurina Gurning)	(.....)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)