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. : 42/CAF/PCH/X/GAP/2025
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 015/SHT/IX/2025
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/25/2029	
Quantity Order	500 RIM	Product : 10.08
Quantity Complaint	10.08 RIM	Specification : HVS 70 65X88 RAP PRM

Problem :

-FLUI

Kategory of Complaint

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

Claim value (IDR/USD/SGD/EUR) :
Rp.2.205.360
In Words
(Dua juta lima ratus dua ribu tiga ratus enam 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 :

SJ25030/12688

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)