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. : 45/CAF/PCH/X/GAP/2025
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 006/SHT/VIII/2025
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/25/1667	
Quantity Order	500 RIM	Product : HVS SHEET
Quantity Complaint	46 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.11.419.500
In Words
(Sebelas juta empat ratus sembilan belas ribu lima ratus 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 :

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NO.DO SJ25030/11164
KERTAS SUDAH TERCETAK(HASIL CETAK NG)  : 14 RIM
KERTAS BELUM TERCETAK UK' SUDAH TERPOTONG X 64,6 X 87,6 CM : 32 RIM
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Jakarta, 07 Oktober 2025

Prepared by,	Checked by,	Approved by,
07-10-2025	07-10-2025	
(Gita Siti)	(Maurina Gurning)	(.....)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)