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. : 46/CAF/PCH/XI/GAP/2025
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.:
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/25/1619	
Quantity Order	500000 KG	Product : HVS ROLL
Quantity Complaint	960 KG	Specification :

Problem :

-FLUI

Kategory of Complaint

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

Claim value (IDR/USD/SGD/EUR) :
In Words
(.....)

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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NOMOR ID ROLL QTY KET' RUSAK
1135393801 466 FLUI
1135393816 494 FLU
NO.DO SJ25036/15481 & SJ25036/15384
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Jakarta, 21 November 2025

Prepared by,	Checked by,	Approved by,
21-11-2025	21-11-2025	
(Gita Siti)	(Maurina Gurning)	(.....)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)