

1 COMPLAINT INTERNAL FORM BAGIAN : <u>WEB</u> NO CIF : <u>007/WEB/III/2026</u>	NO. MRN/TO : <u>TORL/26/0527</u> NAMA BARANG : <u>HVS ROLL 58 86 AQNA</u> TOTAL QTY : <u>782</u> NO. JOB : <u>260833</u> TANGGAL : <u>20-02-2026</u>																				
2 JENIS BARANG ☒ KERTAS ROLL ☐ BAHAN PENOLONG ☐ COVER ☐ UMUM ☐ KERTAS SHEET ☐ ACCESSORIES EFK ☐ SPAREPART ☐ ☐ TINTA ☐ PLATE ☐ ATK																					
3 JENIS COMPLAINT																					
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PELAPOR/USER 20-02-2026 APPROVED (Iwan Ganjar Ilahi)	MENGETAHUI 20-02-2026 APPROVED (Iwan Ganjar Ilahi)	WAREHOUSE 21-02-2026 APPROVED (Indra)	PURCHASING 23-02-2026 APPROVED (Maurina Gurning)																		
NOTE : SETELAH DIISI MOHON DIKEMBALIKAN KE GUDANG																					

COPY : 1. WAREHOUSE

2. PURCHASING

3. USER