

1 COMPLAINT INTERNAL FORM BAGIAN : <u>WEB</u> NO CIF : <u>001/WEB/I/2025</u>	NO. MRN/TO : <u>TORL/25/0079</u> NAMA BARANG : <u>HVS ROLL 70 73 RAP PREMIUM</u> TOTAL QTY : <u>4882</u> NO. JOB : <u>250048</u> TANGGAL : <u>14-01-2025</u>																																	
2 JENIS BARANG ☒ KERTAS ROLL ☐ KERTAS SHEET ☐ TINTA ☐ BAHAN PENOLONG ☐ ACCESSORIES EFK ☐ PLATE ☐ COVER ☐ SPAREPART ☐ ATK ☐ UMUM ☐																																		
3 JENIS COMPLAINT																																		
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6 PROBLEM (NON KERTAS) :	7 USULAN :																																	
8 CATATAN GUDANG : NO. PO <u>PO/24/1531</u> NO.DO <u>SJ24036/18219</u> <u>PRN/24/4406 CINJOE JAYA, PT</u>																																		
9																																		
PELAPOR/USER 14-01-2025 APPROVED (Ferry)	MENGETAHUI 14-01-2025 APPROVED (Ferry)																																	
WAREHOUSE 14-01-2025 APPROVED (Indra)	PURCHASING 14-01-2025 APPROVED (Gita Siti)																																	
NOTE : SETELAH DIISI MOHON DIKEMBALIKAN KE GUDANG																																		

COPY : 1. WAREHOUSE

2. PURCHASING

3. USER