

**PT. GELOLA AKSARA PRATAMA**

FRM.PCH.04.01/rev-3

PT. GELOLA AKSARA PRATAMA

Jl. H. Baping Raya No. 100, Ciracas, Pasar Rebo, Jakarta timur. Telp (021) 8710060. Fax (021) 8710566

COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 10/CAF/PCH/V/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 005/WEB/V/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/22/1882	
Quality Order	3250000	Product : HVS ROLL
Quality Complaint	371.6	Specification : HVS ROLL 70 73 INDIGO

Problem :

-FLUI

Category of Complaint

- | | |
|---|-----------------------------------|
| ☒ Quality | ☐ Handling |
| ☐ Packaging | ☐ Quantity |
| ☐ Delivery | |
| ☐ Ect | |

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

(Empat juta sembilan ratus empat puluh dua ribu dua ratus delapan 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 :

ID ROLL: 213111941, 213112887 NO DO: 578961069

Jakarta, 05 Mei 2023

Prepared by,
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(Staff Pembelian)Checked by,
08-05-2023(Maurina Gurning)
(Ka. Bag. Pembelian)Approved by,
10-05-2023(Oscar)
(Supplier)