

**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	Cinjoejaya Perkasamuda	Complaint No. :
Address	JL Bandengan Selatan No 60C Jakarta 14440	32/CAF/PCH/VIII/GAP/2025
	Jakarta	CIF No.: 002/CSG/VIII/2025
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/25/1667	
Quality Order	1000 RIM	Product : HVS SHEET
Quality Complaint	12.5 RIM	Specification : HVS 70 65X88 RAP PRM

Problem :

-FLUI

Category of Complaint

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

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

In Words

(Tiga juta seratus tiga ribu seratus
duapuluh lima 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 :

NO.DO SJ25013/10856 KERTAS SUDAH TERCETAK(HASIL CETAK NG) : 3,5 RIM KERTAS BELUM TERCETAK UK' SUDAH TERPOTONG X 62,6 X 87,6 CM : 9 RIM * TOTAL QTY KERTAS : 12,5 RIM

Jakarta, 20 Agustus 2025

Prepared by,
20-08-2025Checked by,
20-08-2025

Approved by,

(.....)

(Gita Siti)
(Staff Pembelian)(Maurina Gurning)
(Ka. Bag. Pembelian)

(Supplier)