PT. GELORA 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

Kategory of Complaint

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

Claim value (IDR/USD/SGD/EUR) :
Rp. 4.942.280
In Words
(Empat juta sembilan ratus empat puluh dua ribu dua ratus delapan puluh rupiah)

Data :

- ☐ Original sample / before process
- ☐ Sample after process
- ☐ Comparison sample
- ☐ Inspection Card
- ☐ Ream Label
- ☐ Ect
- ☐ Copy of DN
- ☑ Photo
- ☐ Packaging
- ☐ Pull Tape (for Picking / Dusting problem)

Notes :

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ID ROLL: 213111941, 213112887
NO DO: 578961069
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Jakarta, 05 Mei 2023

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