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	Cinjoejaya Perkasamuda	Complaint No. : 13/CAF/PCH/III/GAP/2026
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 011/WEB/III/2026
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/25/2548	
Quality Order	1.400.000 KG	Product : HVS ROLL
Quality Complaint	587 KG	Specification : HVS ROLL 70 88 RAP PREMIUM

Problem :

-FLUI

Kategory of Complaint

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

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

Rp 6.721.150,-
In Words

(Enam juta tujuh ratus dua puluh satu ribu seratus lima 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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NOMOR ID ROLL QTY KET' RUSAK
3155482117 587 KG FLUI
NO.DO SJ26043/01710
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Jakarta, 13 Maret 2026

Prepared by,	Checked by,	Approved by,
13-03-2026	13-03-2026	
(Gita Siti)	(Maurina Gurning)	(.....)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)