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

PT. GELORA AKSARA PRATAMA

COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 13/CAF/PCH/VI/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 008/WEB/VI/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/22/1981	
Quality Order	750000 KG	Product : HVS ROLL
Quality Complaint	1876 KG	Specification : HVS ROLL 70 73 INDIGO EX PINDO

Problem :

WARNA KERTAS BERBEDA

Kategory of Complaint

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

Claim value (IDR/USD/SGD/EUR) :
Rp. 24.950.800.-
In Words
(Dua puluh empat juta sembilan ratus lima puluh ribu delapan ratus 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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NO.DO 1261713933 P2BD021651
P2BD021651 469 Warna kertas berbeda
P2BD021653 467 Warna kertas berbeda
P2BD021652 473 Warna kertas berbeda
P2BD021553 467 Warna kertas berbeda
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Jakarta, 27 Juni 2023

Prepared by,	Checked by,	Approved by,
27-06-2023	27-06-2023	
(Gita Siti)	(Maurina Gurning)	(.....)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)