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. : 01/CAF/PCH/I/GAP/2024
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 001/WEB/I/2024
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/23/1760	
Quality Order	500.000 KG	Product : HVS ROLL
Quality Complaint	1064 KG	Specification : HVS ROLL 70 82 RAP PREMIUM

Problem :

Kategory of Complaint

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

Claim value (IDR/USD/SGD/EUR) :
Rp. 14.151.200.-
In Words
(Empat belas juta seratus lima puluh satu ribu dua ratus 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 :

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NO.DO SJ23036/18911
NOMOR ID ROLL QTY   KET' RUSAK
1131363832        500  2500 EXP
1131363556        564  ROL BARU UTUH
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Jakarta, 19 Januari 2024

Prepared by,	Checked by,	Approved by,
19-01-2024	19-01-2024	
(Gita Siti)	(Maurina Gurning)	(.....)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)