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. : 10/CAF/PCH/II/GAP/2024
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 008/WEB/II/2024
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/24/0094	
Quality Order	2500000	Product : HVS ROLL
Quality Complaint	772 KG	Specification : HVS ROLL 70 73 AQNA

Problem :

-FLUI -CORE KENDOR

Kategory of Complaint

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

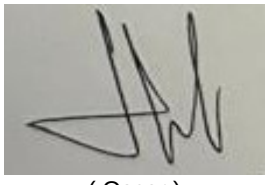
Claim value (IDR/USD/SGD/EUR) :
Rp. 10.036.000.-
In Words
(sepuluh juta tiga puluh enam ribu rupiah)

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 :

300515421 381 FLUI/PEANG
300515527 391 CORE KENDOR/GESER , NO.DO 6782070688

Jakarta, 29 Februari 2024

Prepared by,	Checked by,	Approved by,
29-02-2024	29-02-2024	01-03-2024
(Gita Siti)	(Maurina Gurning)	(Oscar)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)