PT. GELORA AKSARA PRATAMA

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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. : 16/CAF/PCH/IV/GAP/2024
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 009/WEB/IV/2024
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/23/1226	
Quality Order	2000.000 KG	Product : HVS ROLL
Quality Complaint	489 KG	Specification : HVS ROLL 70 73 RAP PREMIUM

Problem :

-CORE RUSAK

Kategory of Complaint

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

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

In Words

(.....)

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 :

ID ROLL 3153350752, NO. PO/23/1226 NO.DO SJ23036/18822

Jakarta, 18 April 2024

Prepared by,	Checked by,	Approved by,
18-04-2024	18-04-2024	25-04-2024
(Gita Siti)	(Maurina Gurning)	(PT.CINJOE JAYA)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)