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	Cakrawala Mega Indah	Complaint No. : 08/CAF/PCH/IV/GAP/2025
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 002/WEB/IV/2025
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/24/2217	
Quality Order	500000 KG	Product : HVS ROLL
Quality Complaint	557 KG	Specification : HVS ROLL 70 82 PAPER PINDOPLUS

Problem :

UK FISIK KERTAS TIDAK SESUAI

Kategory of Complaint

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

Claim value (IDR/USD/SGD/EUR) :
Rp. 7.541.780.-
In Words
(Tujuh Juta lima retus empat puluh satu ribu tujuh tarus delapan 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 :

ID ROLL: 75943917, NO DO: D1L0067969

Jakarta, 16 April 2025

Prepared by,	Checked by,	Approved by,
16-04-2025	16-04-2025	
(Gita Siti)	(Maurina Gurning)	(.....)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)