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	Cinjoejaya Perkasamuda	Complaint No. : 01/CAF/PCH/I/GAP/2026
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 001/WEB/I/2026
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/25/1343	
Quality Order	1.000.000 KG	Product : HVS ROLL
Quality Complaint	989 KG	Specification : HVS ROLL 70 73 RAP PREMIUM

Problem :

-FLUI

Kategory of Complaint

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

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

Rp. 11.571.300.-

In Words

(Sebelas juta lima ratus tujuh puluh saru ribu tiga 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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NOMOR ID ROLL QTY KET' RUSAK
3145312649 504 FLUI
1135042180 485 FLUI

DO :  NO.DO SJ25037/09324
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Jakarta, 13 Januari 2026

Prepared by,	Checked by,	Approved by,
13-01-2026	14-01-2026	
(Gita Siti)	(Maurina Gurning)	(.....)
(Staff Pembelian)	(Ka. Bag. Pembelian)	(Supplier)