

1 COMPLAINT INTERNAL FORM BAGIAN : <u>WEB</u> NO CIF : <u>006/WEB/V/2023</u>	NO. MRN/TO : <u>TORL/23/0943</u> NAMA BARANG : <u>HVS ROLL 70 73 INDIGO EX PINDO</u> TOTAL QTY : <u>3826</u> NO. JOB : <u>232201</u> TANGGAL : <u>22-05-2023</u>																											
2 JENIS BARANG ☒ KERTAS ROLL ☐ BAHAN PENOLONG ☐ COVER ☐ UMUM ☐ KERTAS SHEET ☐ ACCESSORIES EFK ☐ SPAREPART ☐ ☐ TINTA ☐ PLATE ☐ ATK																												
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6 PROBLEM (NON KERTAS) :	7 USULAN :																											
8 CATATAN GUDANG : NO. PO PO/22/1981 NO.DO 1261713933 CAKRAWALA MEGA INDAH, PT																												
9																												
PELAPOR/USER 22-05-2023 APPROVED (Feri Andrian)	MENGETAHUI 23-05-2023 APPROVED (Sogol Heri)																											
WAREHOUSE 23-05-2023 APPROVED (Indra)	PURCHASING 24-05-2023 APPROVED (Gita Siti)																											
NOTE : SETELAH DIISI MOHON DIKEMBALIKAN KE GUDANG																												

COPY : 1. WAREHOUSE

2. PURCHASING

3. USER