

FORM KOMPLAIN

| PT. Sutrakabel Intimandiri | | | |
|----------------------------|---------------|--|--|
| No. Registrasi | F.01.04.00.01 | | |
| Status Revisi | 0 | | |
| Tanggal | 12 Maret 2019 | | |

| | | SUTRADO KABEL | | | | | |
|--|---|--|---|--|--|--|--|
| <u>Form Komplain</u> Complaint Form | | | | | | | |
| | | Tahun Year | kami melaporkan bahwa kami telah melakukan we are reporting that we have done | | | | |
| | •• | | saan tersebut dapat disimpulkan data hasil | | | | |
| the inspection of goods started date form sebagai berikut: | | | nination it can be concluded the data results | | | | |
| are as follows: | | | | | | | |
| Nama Supplier | | | Dokumen Lampiran: Attachment Document: | | | | |
| Supplier Name | • | | 1 | | | | |
| No. PO PO No. | : | | | | | | |
| Nama Barang | : | | 2 | | | | |
| Goods Name Tanggal Kedatangan | : | | 3 | | | | |
| Arrived Date | - | | 4. | | | | |
| Jumlah Kerusakan Barang Number of Damaged Goods | : | | 4 | | | | |
| Penjelasan Kejadian Masalah Explanation of The Problem | : | | | | | | |
| | | | | | | | |
| Kesimpulan | : | | | | | | |
| Conclusion | | | | | | | |
| | | V- | Tidali Isralah Dagan (Ilia Va) | | | | |
| | | <u>Ya</u> Yes | <u>Tidak</u> <u>Jumlah Barang (Jika Ya)</u> No Number of Goods (If Yes) | | | | |
| <u>Tindakan</u> Action | : <u>Penggantian Barang</u> Replacement of Goods | | | | | | |
| Houon | • | | | | | | |
| | Perbaikan Barang Repair of Goods | | | | | | |
| <u>Catatan</u> | • | | | | | | |
| Note | | | | | | | |
| | | | | | | | |
| Form komplain harus disertai dokume | | | | | | | |
| The complaint form must be accompanied | n by supporting documents the | at are detailed, complete | e, and odvious. | | | | |
| | | | unakan sebagai mana mestinya | | | | |
| The memorandum of understanding we made it correctly and to be used as it should be Bogor, | | | | | | | |
| Dib Olak | • . – | | | | | | |
| <u>Dibuat Oleh,</u> <i>Made By,</i> | | <u>Diketahui Oleh,</u> <i>Known By,</i> | <u>Diterima Oleh,</u> Received By, | | | | |
| | | - | | | | | |
| | | | | | | | |
| (|) (| |) (| | | | |

| Dibuat oleh | Diperiksa oleh | Disetujui oleh |
|-----------------|----------------|----------------|
| | | |
| | | |
| | | |
| Mgr. Purchasing | MR | Direktur |



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