



PT Indonesian Tobacco Tbk.

LAPORAN HASIL PENGECEKAN PRODUK JADI

No Dokumen : IT/QC/FR/15

NAMA PRODUK : _____

KODE WIP : _____

KODE PRODUK : _____

PERIODE PENGECEKAN : _____

| NO. | NO. RKH | TGL PRODUKSI | TGL. PENGECEKAN | JUMLAH YANG DICHECK | | STATUS HASIL PENGECEKAN | TANDATANGAN & NAMA CHECKER | TUJUAN PENGIRIMAN | | | KETERANGAN |
|-----|---------|--------------|-----------------|---------------------|---------------|-------------------------|----------------------------|-------------------|-----------------|--------|------------|
| | | | | NO. LOT/ PALLET | TOTAL DOS/ MC | | | TANGGAL | NAMA/ KODE AGEN | LOKASI | |
| 1 | | | | | | | | | | | |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 4 | | | | | | | | | | | |
| 5 | | | | | | | | | | | |
| 6 | | | | | | | | | | | |
| 7 | | | | | | | | | | | |
| 8 | | | | | | | | | | | |
| 9 | | | | | | | | | | | |
| 10 | | | | | | | | | | | |
| 11 | | | | | | | | | | | |
| 12 | | | | | | | | | | | |
| 13 | | | | | | | | | | | |
| 14 | | | | | | | | | | | |
| 15 | | | | | | | | | | | |

Diverifikasi/ Evaluasi Oleh :

Diketahui Oleh :

Malang, _____