| MAXIMA         |                            | FORM INSPEKSI MATERIAL BUSING LV | ING LV            |
|----------------|----------------------------|----------------------------------|-------------------|
| No. Dokumen    |                            |                                  |                   |
| No. Downlett   | : FM-09-005-PP             | Tourse                           |                   |
| Revisi         |                            | Tanggana T                       | : 03 Januari 2018 |
|                |                            | Halaman                          |                   |
| Spesifikasi    | . 0                        |                                  |                   |
| Kodo Mataria   | . POSO - ING . AS GLASSON. | Tol Incode:                      |                   |
| Word Midfellal |                            | ISABOREII - IS                   | : 10 - 15 · 2019. |
| Supplier       | : PT. 75/M                 | Jumlah Datang                    | 194               |
| No.PO          | :MP1 - 00/24 / 80 02/0     | Jumlah Sampel                    | <br>10            |

: MP1 - 00124 / 40, 0319.

|                |             |                |          |                         | Catatan ;    | Catatan : |   |  |  |   | 9   |          |     | No. Sampel                |           |                     |
|----------------|-------------|----------------|----------|-------------------------|--------------|-----------|---|--|--|---|-----|----------|-----|---------------------------|-----------|---------------------|
|                |             |                |          |                         |              |           |   |  |  |   |     | 85.6     | 9 6 | Car omp                   | Dia ciria | Dir                 |
|                |             |                |          |                         |              |           |   |  |  |   |     | -        | -   | Cat C. Jim. Sirip         | 2         | Dimensi             |
|                |             |                |          | 1                       |              |           |   |  |  |   |     | <        | ~   | Bai                       | ik        |                     |
|                |             |                |          |                         |              |           |   |  |  |   |     |          |     | Cui                       | il        | Visual              |
| 1              |             |                |          |                         |              | -         | L |  |  | - |     |          |     | Peca                      | th        |                     |
|                |             |                |          |                         |              |           |   |  |  |   |     | <        | <   | Lengk                     | ар        | Kelengka<br>Aksesro |
|                |             |                |          |                         | 10           |           |   |  |  |   |     |          |     | Tidak<br>Lengka           |           | pan<br>si           |
| Inspektor      | 净           | Melaporkan, Me | No. FIM: | report Applicates paced | Status Lot : |           |   |  |  |   | 1 3 | 40152 QC | 0   | Kesimpulan Hasil Inspeksi |           |                     |
| Spv. Inspektor | Mengetahui, |                |          | discould                |              |           |   |  |  |   |     |          | -   | Hasil Insp                |           |                     |