



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. :
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	12/CAF/PCH/VI/GAP/2023
	Jakarta	CIF No.: 006/WEB/VI/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/22/1981	
Quality Order	750000 KG	Product : HVS ROLL
Quality Complaint	464 KG	Specification : HVS ROLL 70 73 INDIGO EX PINDO

Problem :

WARNA KERTAS BERBEDA

Kategory of Complaint

- ☒ Quality
☒ Packaging
☐ Delivery

- ☐ Handling
☐ Quantity

☐ Ect

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

In Words

(Enam juta delapan ratus lima puluh ribu
tiga puluh dua 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 :

Jakarta, 14 Juni 2023

Prepared by,
14-06-2023

Checked by,
14-06-2023

Approved by,

(.....)

(Gita Siti)
(Staff Pembelian)

(Maurina Gurning)
(Ka. Bag. Pembelian)

(Supplier)