



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. :
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	14/CAF/PCH/VII/GAP/2023
	Jakarta	CIF No.: 009/WEB/VII/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/23/0998	
Quality Order	2000000 kg	Product : HVS ROLL
Quality Complaint	319,6 kg	Specification : HVS ROLL 70 73 INDIGO

Problem :

KOTOR, FLUI

Category of Complaint

- ☒ Quality
☐ Packaging
☐ Delivery

- ☐ Handling
☐ Quantity

☐ Ect

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

In Words

(Empat Juta sembilan puluh ribu delapan ratus delapan puluh 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 :

NO.DO 5781987629, ID ROLL 213197200

Jakarta, 18 Juli 2023

Prepared by,
18-07-2023

Checked by,
18-07-2023

Approved by,

(.....)

(Gita Siti)
(Staff Pembelian)

(Maurina Gurning)
(Ka. Bag. Pembelian)

(Supplier)