



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. :
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	18/CAF/PCH/XI/GAP/2023
	Jakarta	CIF No.: 003/WRH/XI/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/23/2016	
Quality Order	6300 RIM	Product : HVS SHEET
Quality Complaint	7 RIM	Specification : HVS 80 61X82 PPLUS

Problem :

KERTAS JATUH PADA SAAT BUKA WING BOX DARI ATAS MOBIL KE DASAR ASPAL (KERTAS RUSAK)

Category of Complaint

- | | |
|---|--|
| ☐ Quality | ☒ Handling |
| ☒ Packaging | ☐ Quantity |
| ☐ Delivery | |
| ☐ Ect | |

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

In Words

(Satu juta semibilan ratur tujuh puluh
emat ribu 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 :

LOT NO : 620430563 NO.DO : 5782034643

Jakarta, 27 November 2023

Prepared by,
27-11-2023Checked by,
27-11-2023

Approved by,

(.....)

(Gita Siti)
(Staff Pembelian)(Maurina Gurning)
(Ka. Bag. Pembelian)

(Supplier)