



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. :
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	19/CAF/PCH/XI/GAP/2023
	Jakarta	CIF No.: 004/WRH/XI/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/23/2015	
Quality Order	660000 KG	Product : HVS ROLL
Quality Complaint	535,22 KG	Specification : HVS ROLL 80 82 PPLUS

Problem :

KERTAS TERKENA GESEKAN WINGBOX DAN KERTAS TIDAK DIIKAT DENGAN TALI

Category of Complaint

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

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

In Words

(Tujuh juta tiga ratus tiga puluh dua ribu lima ratus empat belas 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 ID ROLL :213390741 QTY: 530,18 kg , NO ID ROLL : 213390806 QTY: 530,18 kg NO.DO : 5782035649

Jakarta, 29 November 2023

Prepared by,
29-11-2023Checked by,
29-11-2023

Approved by,

(.....)

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

(Supplier)