



## COMPLAINT ASSESSMENT FORM

|                   |                                           |                                            |
|-------------------|-------------------------------------------|--------------------------------------------|
| Supplier Name     | Cinjoejaya Perkasamuda                    | Complaint No. : 01/CAF/PCH/I/GAP/2024      |
| Address           | JL Bandengan Selatan No 60C Jakarta 14440 |                                            |
|                   | Jakarta                                   | CIF No.: 001/WEB/I/2024                    |
| Phone             | 021-6616041-45                            |                                            |
| PIC               | Ali Gunawan                               | Invoice No. :                              |
|                   |                                           |                                            |
|                   |                                           |                                            |
| PO                | PO/23/1760                                |                                            |
| Quality Order     | 500.000 KG                                | Product : HVS ROLL                         |
| Quality Complaint | 1064 KG                                   | Specification : HVS ROLL 70 82 RAP PREMIUM |

Problem :

## Kategory of Complaint

- |                                             |                                   |
|---------------------------------------------|-----------------------------------|
| <input checked="" type="checkbox"/> Quality | <input type="checkbox"/> Handling |
| <input type="checkbox"/> Packaging          | <input type="checkbox"/> Quantity |
| <input type="checkbox"/> Delivery           |                                   |
| <input type="checkbox"/> Ect .....          |                                   |

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

In Words

( Empat belas juta seratus lima puluh satu ribu dua ratus rupiah )

## Data :

- |                                                                      |                                                                      |
|----------------------------------------------------------------------|----------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Original sample / before process | <input type="checkbox"/> Copy of DN                                  |
| <input type="checkbox"/> Sample after process                        | <input checked="" type="checkbox"/> Photo                            |
| <input type="checkbox"/> Comparison sample                           | <input type="checkbox"/> Packaging                                   |
| <input type="checkbox"/> Inspection Card                             | <input type="checkbox"/> Pull Tape ( for Picking / Dusting problem ) |
| <input type="checkbox"/> Ream Label                                  |                                                                      |
| <input type="checkbox"/> Ect                                         |                                                                      |

## Notes :

NO.DO SJ23036/18911 NOMOR ID ROLL QTY KET' RUSAK 1131363832 500 2500 EXP 1131363556 564 ROL BARU UTUH

Jakarta, 19 Januari 2024

Prepared by,  
19-01-2024Checked by,  
19-01-2024

Approved by,

( ..... )

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

( Supplier )