



COMPLAINT ASSESSMENT FORM

Supplier Name	Cinjoejaya Perkasamuda	Complaint No. : 04/CAF/PCH/II/GAP/2024
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 002/WEB/II/2024
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/22/1236	
Quality Order	500.000 KG	Product : HVS ROLL
Quality Complaint	588 KG	Specification : HVS ROLL 70 88 RAP PREMIUM

Problem :

-FLUI

Kategory of Complaint

- ☒ Quality
☐ Packaging
☐ Delivery
☐ Ect

- ☐ Handling
☐ Quantity

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

(.....)

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 SJ22015/13550

Jakarta, 27 Februari 2024

Prepared by,
27-02-2024Checked by,
27-02-2024

Approved by,

(.....)

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

(Supplier)