



## COMPLAINT ASSESSMENT FORM

|                   |                                           |                                            |
|-------------------|-------------------------------------------|--------------------------------------------|
| Supplier Name     | Cinjoejaya Perkasamuda                    | Complaint No. : 06/CAF/PCH/II/GAP/2024     |
| Address           | JL Bandengan Selatan No 60C Jakarta 14440 |                                            |
|                   | Jakarta                                   | CIF No.: 004/WEB/II/2024                   |
| Phone             | 021-6616041-45                            |                                            |
| PIC               | Ali Gunawan                               | Invoice No. :                              |
|                   |                                           |                                            |
|                   |                                           |                                            |
| PO                | PO/23/1760                                |                                            |
| Quality Order     | 500.000 KG                                | Product : HVS ROLL                         |
| Quality Complaint | 540 KG                                    | Specification : HVS ROLL 70 82 RAP PREMIUM |

Problem :

-PENYOK AKIBAT BENTURAN

## Kategory of Complaint

- ☐ Quality  
☒ Packaging  
☐ Delivery

- ☐ Handling  
☐ Quantity

☐ Ect .....

Claim value (IDR/USD/SGD/EUR) :  
In Words( Tujuh juta seratus delapan puluh dua  
ribu rupiah )

## Data :

- |                                                           |                                                                      |
|-----------------------------------------------------------|----------------------------------------------------------------------|
| <input 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 :

ID ROLL 3153263112, 3153263112

Jakarta, 28 Februari 2024

Prepared by,  
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( Staff Pembelian )Checked by,  
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( Ka. Bag. Pembelian )Approved by,  
23-07-2024( PT.CINJOE JAYA )  
( Supplier )