



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 08/CAF/PCH/II/GAP/2024
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 006/WEB/II/2024
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/22/1981	
Quality Order	750000 kg	Product : HVS ROLL
Quality Complaint	489.44 KG	Specification : HVS ROLL 70 73 INDIGO

Problem :

-SOBEK PINGGIR

Category of Complaint

- ☐ Quality
☒ Packaging
☐ Delivery

- ☐ Handling
☐ Quantity

☐ Ect

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

In Words

(Enam Juta lima ratus sembilan ribu lima ratus lima puluh dua 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 :

ID ROLL 213197020 NO.DO 1261746263

Jakarta, 28 Februari 2024

Prepared by,
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(Staff Pembelian)Checked by,
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01-03-2024(Oscar)
(Supplier)