



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 09/CAF/PCH/II/GAP/2024
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 007/WEB/II/2024
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/23/1452	
Quality Order	1500000 KG	Product : HVS ROLL
Quality Complaint	489.44 KG	Specification : HVS ROLL 70 73 INDIGO
Problem :		

-FLUI

Category of Complaint

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

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 :

ID ROLL 213252431 DN 213252431

Jakarta, 29 Februari 2024

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