



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 18/CAF/PCH/V/GAP/2024
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 011/WEB/V/2024
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/23/1452	
Quality Order	1500000	Product : HVS ROLL
Quality Complaint	243 KG	Specification : HVS ROLL 70 36.5 INDIGO

Problem :

BEDA WARNA (YELLOWISH)

Kategory 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 :

KERTAS SUDAH SLITTER DARI UK 73 CM KE UK 36.5 CM . NO DO 5782041612

Jakarta, 31 Mei 2024

Prepared by,
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(Staff Pembelian)Checked by,
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(Ka. Bag. Pembelian)Approved by,
13-11-2024(Oscar)
(Supplier)