



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. :
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	19/CAF/PCH/IX/GAP/2024
	Jakarta	CIF No.: 001/SHT/VIII/2024
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/24/1056	
Quality Order	500 RIM	Product : HVS SHEET
Quality Complaint	10,51 RIM	Specification : HVS 70 67X100 PAPER PLUS PINDO

Problem :

-CACAT COATING

Kategory of Complaint

- ☒ Quality
☐ Packaging
☐ Delivery

- ☐ Handling
☐ Quantity

☐ Ect

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

(Tiga Juta rempat ratus dua puluh lima
ribu tujuh ratus delapan puluh 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 :

DO NO: D1L0033730, KERTAS SUDAH TERCETAK DAN TERPOTONG UK : 64.6X95.6

Jakarta, 10 September 2024

Prepared by,
10-09-2024

(Gita Siti)
(Staff Pembelian)

Checked by,
10-09-2024

(Maurina Gurning)
(Ka. Bag. Pembelian)

Approved by,
13-11-2024

(Oscar)
(Supplier)