



COMPLAINT ASSESSMENT FORM

Supplier Name	Media Usaha Grafika	Complaint No. : 04/CAF/PCH/II/GAP/2025
Address	Jl. Rawa Gelam II/6 Pulogadung Jaktim	
	Jakarta	CIF No.: 001/WRH/II/2025
Phone	021-42874614	
PIC	Bp. Andy	Invoice No. :
PO	PO/24/0962	
Quality Order	113899 KG	Product : HVS ROLL
Quality Complaint	587	Specification : HVS ROLL 70 86 ASPEK BRIGHTNESS 72%

Problem :

-FLUI

Kategory of Complaint

- ☒ Quality
☐ Packaging
☐ Delivery

- ☐ Handling
☐ Quantity

☐ Ect

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

(Enam juta sembilan ratus delapan puluh
ribu lima ratus tiga puluh sembilan rupiah
koma empat tiga)

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 :

NO ROLL 403223341432 NO DO 000139

Jakarta, 14 Februari 2025

Prepared by,
14-02-2025

Checked by,
14-02-2025

Approved by,

(.....)

(Gita Siti)
(Staff Pembelian)

(Maurina Gurning)
(Ka. Bag. Pembelian)

(Supplier)