



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. :
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	05/CAF/PCH/III/GAP/2023
	Jakarta	CIF No.: 002/WEB/III/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. : 1
PO	PO/22/1883	
Quality Order	1000000	Product : HVS ROLL
Quality Complaint		Specification : HVS ROLL 70 82 PAPER PINDOPLUS

Problem :
-FLUI

Kategory of Complaint

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

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

(Empat Belas Juta enam puluh tujuh
riburupiah)

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 :

Jakarta, 10 Maret 2023

Prepared by,
10-03-2023

(Gita Siti)
(Staff Pembelian)

Checked by,
10-03-2023

(Maurina Gurning)
(Ka. Bag. Pembelian)

Approved by,
13-03-2023

(Oscar)
(Supplier)