



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. :
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	16/CAF/PCH/VI/GAP/2025
	Jakarta	CIF No.: 009/WEB/VI/2025
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/25/0475	
Quality Order	30000000 KG	Product : HVS ROLL
Quality Complaint	1.474,20 KG	Specification : HVS ROLL 70 73 AQNA

Problem :

MASALAH SAMBUNGAN KERTAS, KERTAS LARI

Category of Complaint	Claim value (IDR/USD/SGD/EUR) :
☒ Quality	In Words
☐ Packaging	
☐ Delivery	(enam belas juta sembilan ratus lima puluh tiga ribu tiga ratus rupiah)
☐ Ect	

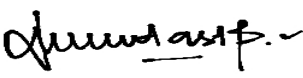
Data :

☐ 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 :

213903226 491.40 SAMBUNGAN PABRIK 213902388 491.40 KERTAS LARI 213902139 491.40 KERTAS LARI NO DN 5782269395,5782272435,5782272435

Jakarta, 23 Juni 2025

Prepared by, 23-06-2025	Checked by, 23-06-2025	Approved by,
		
(Gita Siti) (Staff Pembelian)	(Maurina Gurning) (Ka. Bag. Pembelian)	(.....) (Supplier)