



COMPLAINT ASSESSMENT FORM

Supplier Name	Microlux Indonesia	Complaint No. :
Address	Komplek Lodan center Blok S1-S2 No. 2 Ancol Jak-Uk	24/CAF/PCH/VII/GAP/2025
	Jakarta	CIF No.: 003/PRP/VII/2025
Phone	021-6007888	
PIC	Rudi	Invoice No. :
PO	PO/25/0347	
Quality Order	1500	Product : PLATE
Quality Complaint	176	Specification : PL T 889X586 KDK ELECTRA XD

Problem :

PLATE POTONGAN TIDAK PRESISI

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 :

PLATE YANG SUDAH TERCETAK MINTA UNTUK DIPOTONG TAGIHAN DAN PLATE YANG MASIH DI GUDANG MINTA TOLONG UNTUK DILAKUKAN PENGECEKAN, APABILA MEMANG TERJADI KETIDAKSESUAIAN MOHON UNTUK DIGANTI DENGAN PLATE YANG BARU

Jakarta, 18 Juli 2025

Prepared by,
18-07-2025Checked by,
25-07-2025

Approved by,

(.....)

(Nurul)
(Staff Pembelian)(Maurina Gurning)
(Ka. Bag. Pembelian)

(Supplier)