

**COMPLAINT ASSESSMENT FORM**

Supplier Name	Cakrawala Mega Indah	Complaint No. :
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	25/CAF/PCH/VII/GAP/2025
	Jakarta	CIF No.: 016/WEB/VII/2025
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/25/1110	
Quality Order	1.002.966	Product : KERTAS ROLL
Quality Complaint	538	Specification : HVS ROLL 70 82 PAPER PINDOPLUS

Problem :

-CORE KENDOR

Category of Complaint

- ☒ Quality
☐ Packaging
☐ Delivery

- ☐ Handling
☐ Quantity

☐ Ect

Claim value (IDR/USD/SGD/EUR) :
In Words(Enam juta empat ratus lima puluh enam
ribu 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 :

NOMOR ID ROLL = 082506158P QTY = 538 KG KET' RUSAK = CORE KENDOR NO.DO = D1L0081463

Jakarta, 26 Juli 2025

Prepared by,
26-07-2025Checked by,
26-07-2025

Approved by,

(.....)

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

(Supplier)