



COMPLAINT ASSESSMENT FORM

Supplier Name	Cinjoejaya Perkasamuda	Complaint No. :
Address	JL Bandengan Selatan No 60C Jakarta 14440	07/CAF/PCH/IV/GAP/2023
	Jakarta	CIF No.: 003/WEB/IV/2023
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/22/1236	
Quality Order	1500000	Product : HVS ROLL
Quality Complaint	502 KG	Specification : HVS ROLL 70 73 RAP PREMIUM

Problem :

KERTAS LUKA

Kategory of Complaint

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

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

(KOMPLAIN DITOLAK OLEH VENDOR)

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, 14 April 2023

Prepared by,
14-04-2023Checked by,
14-04-2023

Approved by,

(.....)

(Gita Siti)
(Staff Pembelian)(Maurina Gurning)
(Ka. Bag. Pembelian)

(Supplier)