



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 11/CAF/PCH/V/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 006/WEB/V/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/22/1981	
Quality Order	750000 KG	Product : HVS ROLL
Quality Complaint	3826 KG	Specification : HVS ROLL 70 73 INDIGO EX PINDO

Problem :  

-FLUI -LENGKET KERTAS BEDA WARNA

<b>Category of Complaint</b> <input checked="" type="checkbox"/> Quality <input type="checkbox"/> Packaging <input type="checkbox"/> Delivery <input type="checkbox"/> Ect .....	<input type="checkbox"/> Handling <input type="checkbox"/> Quantity	<b>Claim value (IDR/USD/SGD/EUR) :</b> Rp. 50.885.800.- In Words ( Lima puluh juta delapan ratus delapan puluh lima ribu delapan ratus rupiah. )
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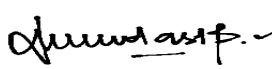
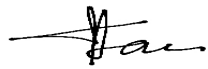
<b>Data :</b> <input checked="" type="checkbox"/> Original sample / before process <input type="checkbox"/> Sample after process <input type="checkbox"/> Comparison sample <input type="checkbox"/> Inspection Card <input type="checkbox"/> Ream Label <input type="checkbox"/> Ect	<input type="checkbox"/> Copy of DN <input checked="" type="checkbox"/> Photo <input type="checkbox"/> Packaging <input type="checkbox"/> Pull Tape ( for Picking / Dusting problem )
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**Notes :**

P2BD027774 468 FLUI  
P2BD028319 485 LENGKET  
P2BD028302 480 FLUI  
P2BD028340 474 FLUI  
P2BD028363 479 FLUI  
P2BD028234 482 FLUI  
P2BD028131 482 FLUI  
P2BD021671 476 Warna kertas berbeda

DO NO: 1261713933

Jakarta, 24 Mei 2023

Prepared by, 24-05-2023    ( Gita Siti ) ( Staff Pembelian )	Checked by, 24-05-2023    ( Maurina Gurning ) ( Ka. Bag. Pembelian )	Approved by,   ( ..... ) ( Supplier )
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