



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 12/CAF/PCH/VI/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor, Jakarta	CIF No.: 006/WEB/VI/2023
Phone	021-3929266-69	Invoice No. :
PIC	Oscar / Oktavina	
PO	PO/22/1981	Product : HVS ROLL Specification : HVS ROLL 70 73 INDIGO EX PINDO
Quality Order	750000 KG	
Quality Complaint	464 KG	

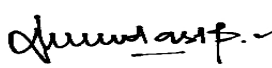
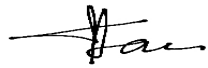
Problem :
WARNA KERTAS BERBEDA

Category of Complaint <input checked="" type="checkbox"/> Quality <input type="checkbox"/> Handling <input checked="" type="checkbox"/> Packaging <input type="checkbox"/> Quantity <input type="checkbox"/> Delivery <input type="checkbox"/> Ect	Claim value (IDR/USD/SGD/EUR) : Rp. 6.850.032 In Words (Enam juta delapan ratus lima puluh ribu tiga puluh dua rupiah.)
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Data : <input type="checkbox"/> Original sample / before process <input type="checkbox"/> Copy of DN <input type="checkbox"/> Sample after process <input checked="" type="checkbox"/> Photo <input type="checkbox"/> Comparison sample <input type="checkbox"/> Packaging <input type="checkbox"/> Inspection Card <input type="checkbox"/> Pull Tape (for Picking / Dusting problem) <input type="checkbox"/> Ream Label <input type="checkbox"/> Ect
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Notes :

Jakarta, 14 Juni 2023

Prepared by, 14-06-2023  (Gita Siti) (Staff Pembelian)	Checked by, 14-06-2023  (Maurina Gurning) (Ka. Bag. Pembelian)	Approved by, (.....) (Supplier)
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