



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 16/CAF/PCH/IX/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor, Jakarta	CIF No.: 011/WEB/IX/2023
Phone	021-3929266-69	Invoice No. :
PIC	Oscar / Oktavina	
PO	PO/23/1394	
Quality Order	1250000 KG	Product : HVS
Quality Complaint	1180 KG	Specification : HVS ROLL 70 88 INDIGO

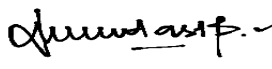

Problem :
LEBAR UK KERTAS TIDAK SESUAI, UK 86 CM

Category of Complaint <input type="checkbox"/> Quality <input checked="" type="checkbox"/> Packaging <input type="checkbox"/> Delivery <input type="checkbox"/> Ect	<input type="checkbox"/> Handling <input type="checkbox"/> Quantity	Claim value (IDR/USD/SGD/EUR) : Rp.14.632.000.- In Words (Empat belas juta enam ratus tiga puluh dua ribu rupiah)
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Data : <input 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 :
 213255966 590 Lebar kertas 86cm DO NO : 5782005466
 213255967 590 Lebar kertas 86cm

Jakarta, 06 September 2023

Prepared by, 06-09-2023  (Gita Siti) (Staff Pembelian)	Checked by, 06-09-2023  (Maurina Gurning) (Ka. Bag. Pembelian)	Approved by, (.....) (Supplier)
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