



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 17/CAF/PCH/XI/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor, Jakarta	CIF No.: 002/WRH/XI/2023
Phone	021-3929266-69	Invoice No. :
PIC	Oscar / Oktavina	
PO	PO/23/2015	
Quality Order	660000 KG	Product : HVS ROLL
Quality Complaint	34,12 KG	Specification : HVS ROLL 80 82 PPLUS

Problem :

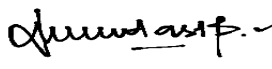

KERTAS TERKENA GESEKAN WINGBOX DAN BASAH

Category of Complaint <input type="checkbox"/> Quality <input checked="" 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.467.444,- In Words (Empat ratus enam puluh tujuh ribu empat ratus empat puluh empat 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 :
NO ID ROLL : 213392663
NO.DO 57822034589

Jakarta, 25 November 2023

Prepared by, 25-11-2023  (Gita Siti) (Staff Pembelian)	Checked by, 27-11-2023  (Maurina Gurning) (Ka. Bag. Pembelian)	Approved by, (.....) (Supplier)
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