



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 18/CAF/PCH/XI/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor, Jakarta	CIF No.: 003/WRH/XI/2023
Phone	021-3929266-69	Invoice No. :
PIC	Oscar / Oktavina	
PO	PO/23/2016	
Quality Order	6300 RIM	Product : HVS SHEET
Quality Complaint	7 RIM	Specification : HVS 80 61X82 PPLUS

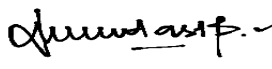

Problem :
KERTAS JATUH PADA SAAT BUKA WING BOX DARI ATAS MOBIL KE DASAR ASPAL (KERTAS RUSAK)

Category of Complaint <input type="checkbox"/> Quality <input checked="" type="checkbox"/> Packaging <input type="checkbox"/> Delivery <input type="checkbox"/> Ect	<input checked="" type="checkbox"/> Handling <input type="checkbox"/> Quantity	Claim value (IDR/USD/SGD/EUR) : Rp. 1.974.000 In Words (. Satu juta sembilan ratus tujuh puluh empat 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 :
 LOT NO : 620430563
 NO.DO : 5782034643

Jakarta, 27 November 2023

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