



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 03/CAF/PCH/II/GAP/2024
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor, Jakarta	CIF No.: 003/WEB/I/2024
Phone	021-3929266-69	Invoice No. :
PIC	Oscar / Oktavina	
PO	PO/23/1452	
Quality Order	1500000 KG	Product : HVS ROLL
Quality Complaint	978,88 KG	Specification : HVS ROLL 70 73 INDIGO

Problem :

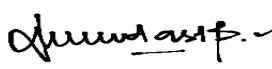
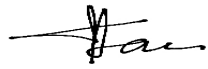
-BASAH

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. 12.138.112.- In Words (<u>Dua belas juta seratus tiga puluh delapan ribu seratus duabelas rupiah</u>)
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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 :

Jakarta, 07 Februari 2024

Prepared by, 07-02-2024  (Gita Siti) (Staff Pembelian)	Checked by, 07-02-2024  (Maurina Gurning) (Ka. Bag. Pembelian)	Approved by, 26-02-2024 (Oscar) (Supplier)
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