



COMPLAINT ASSESSMENT FORM

Supplier Name	Cinjoejaya Perkasamuda	Complaint No. : 04/CAF/PCH/II/GAP/2024
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 002/WEB/I/2024
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/22/1236	
Quality Order	500.000 KG	Product : HVS ROLL
Quality Complaint	588 KG	Specification : HVS ROLL 70 88 RAP PREMIUM

Problem :  

-FLUI

<b>Category of Complaint</b> <input checked="" type="checkbox"/> Quality <input type="checkbox"/> Packaging <input type="checkbox"/> Delivery <input type="checkbox"/> Ect .....	<input type="checkbox"/> Handling <input type="checkbox"/> Quantity	<b>Claim value (IDR/USD/SGD/EUR) :</b> In Words ( ..... )
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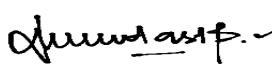
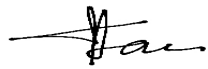
**Data :**

<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	

**Notes :**

NO.DO SJ22015/13550

**Jakarta, 27 Februari 2024**

Prepared by, 27-02-2024  ( Gita Siti ) ( Staff Pembelian )	Checked by, 27-02-2024  ( Maurina Gurning ) ( Ka. Bag. Pembelian )	Approved by,  ( ..... ) ( Supplier )
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