



COMPLAINT ASSESSMENT FORM

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| Supplier Name     | Cakrawala Mega Indah   | Complaint No. : 07/CAF/PCH/II/GAP/2024 |
| Address           | JL MH Thamrin N, Bii plaza, Tower II 18 th floor,<br>Jakarta | CIF No.: 005/WEB/II/2024               |
| Phone             | 021-3929266-69   | Invoice No. :                          |
| PIC               | Oscar / Oktavina   |  |
| PO                | PO/23/1452   |  |
| Quality Order     | 1500000 KG   | Product : HVS ROLL                     |
| Quality Complaint | 377.6  | Specification : HVS ROLL 70 73 INDIGO  |

Problem :  

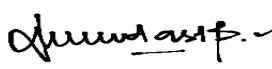
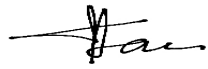
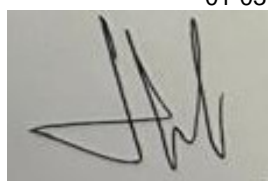
-BASAH

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| <b>Category of Complaint</b><br><input type="checkbox"/> Quality <input type="checkbox"/> Handling<br><input checked="" type="checkbox"/> Packaging <input type="checkbox"/> Quantity<br><input type="checkbox"/> Delivery<br><input type="checkbox"/> Ect ..... | <b>Claim value (IDR/USD/SGD/EUR) :</b><br>Rp. 4.682.240.-<br>In Words<br>( Empat Juta enam ratus delapan puluh dua ribu dua ratus empat puluh rupiah. ) |
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| <b>Data :</b><br><input type="checkbox"/> Original sample / before process <input type="checkbox"/> Copy of DN<br><input type="checkbox"/> Sample after process <input checked="" type="checkbox"/> Photo<br><input type="checkbox"/> Comparison sample <input type="checkbox"/> Packaging<br><input type="checkbox"/> Inspection Card <input type="checkbox"/> Pull Tape ( for Picking / Dusting problem )<br><input type="checkbox"/> Ream Label<br><input type="checkbox"/> Ect |
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**Notes :**  
ID ROLL 213196069 NO.DO 5782045420

**Jakarta, 28 Februari 2024**

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| Prepared by,<br>28-02-2024<br><br><br><br>( Gita Siti )<br>( Staff Pembelian ) | Checked by,<br>28-02-2024<br><br><br><br>( Maurina Gurning )<br>( Ka. Bag. Pembelian ) | Approved by,<br>01-03-2024<br><br><br><br>( Oscar )<br>( Supplier ) |
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