



COMPLAINT ASSESSMENT FORM

Supplier Name	Budi Karya Sentosa Sejati	Complaint No. : 12/CAF/PCH/III/GAP/2024
Address	Perum Candragaba AP 5 No.26 RT. 27 RW 19 Bahagia Babelan Jawa Barat	
	Bekasi	CIF No.: 004/FIN/III/2024
Phone	021-8583386	Invoice No. :
PIC	Budi Santoso	
PO	PO/23/2064	
Quality Order	5 roll	Product : 5 ROLL
Quality Complaint	5 roll	Specification : PLASTIK LAMGLS 18MCX45X4000BKS

Problem :

Lengket sebanyak 5 roll

Category of Complaint <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	Claim value (IDR/USD/SGD/EUR) : In Words (.....)
--	--	---



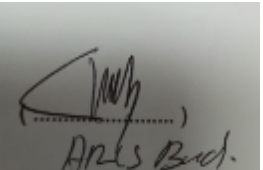
Data :

<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 :

1. PLASTIK 45 GLOSSY 1 ROLL (25,30 Kg) Lengket
 2. PLASTIK 45 GLOSSY 1 ROLL (23,50 Kg) Lengket
 3. PLASTIK 45 GLOSSY 1 ROLL (23,95 Kg) Lengket
 4. PLASTIK 45 GLOSSY 1 ROLL (24,95 Kg) Lengket
 5. PLASTIK 45 GLOSSY 1 ROLL (29,15 Kg) Lengket

Jakarta, 15 Maret 2024

Prepared by, 15-03-2024  (Nurul) (Staff Pembelian)	Checked by, 16-03-2024  (Maurina Gurning) (Ka. Bag. Pembelian)	Approved by, 17-03-2024  (Aris Budi) (Supplier)
--	---	--