



COMPLAINT ASSESSMENT FORM

Supplier Name	Cinjoejaya Perkasamuda	Complaint No. : 01/CAF/PCH/I/GAP/2025
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 014/WEB/XII/2024
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/24/1533	
Quality Order	300000 KG	Product : HVS ROLL
Quality Complaint	585 KG	Specification : HVS ROLL 70 88 RAP PREMIUM

Problem :  

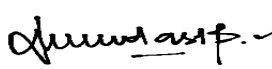
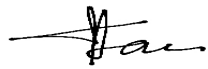
-FLUI

<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> Rp. 7.458.750.- In Words ( ..Tujuh juta empat ratus lima puluh delapan ribu tujuh ratus lima puluh rupiah. )
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<b>Data :</b> <input checked="" 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 :**  
NO.DO 3144363902 SJ24036/17206

**Jakarta, 11 Januari 2025**

Prepared by, 11-01-2025  ( Gita Siti ) ( Staff Pembelian )	Checked by, 11-01-2025  ( Maurina Gurning ) ( Ka. Bag. Pembelian )	Approved by,  ( ..... ) ( Supplier )
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