



COMPLAINT ASSESSMENT FORM

Supplier Name	Media Usaha Grafika	Complaint No. : 04/CAF/PCH/II/GAP/2025
Address	Jl. Rawa Gelam II/6 Pulogadung Jaktim	
	Jakarta	CIF No.: 001/WRH/II/2025
Phone	021-42874614	
PIC	Bp. Andy	Invoice No. :
PO	PO/24/0962	
Quality Order	113899 KG	Product : HVS ROLL
Quality Complaint	587	Specification : HVS ROLL 70 86 ASPEKBRIGHTNESS 72%

Problem :

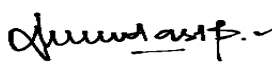
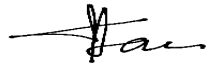
-FLUI

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) : Rp.6.980.539,43 In Words (Enam juta sembilan ratus delapan puluh ribu lima ratus tiga puluh sembilan rupiah koma empat tiga)
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Data : <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 ROLL 403223341432
NO DO 000139

Jakarta, 14 Februari 2025

Prepared by, 14-02-2025 	Checked by, 14-02-2025 	Approved by, (.....)
(Gita Siti) (Staff Pembelian)	(Maurina Gurning) (Ka. Bag. Pembelian)	(Supplier)