



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 05/CAF/PCH/III/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor, Jakarta	CIF No.: 002/WEB/III/2023
Phone	021-3929266-69	Invoice No. : 1
PIC	Oscar / Oktavina	
PO	PO/22/1883	Product : HVS ROLL
Quality Order	1000000	
Quality Complaint		Specification : HVS ROLL 70 82 PAPER PINDOPLUS

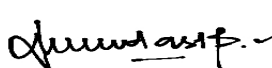
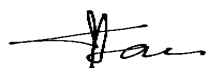

Problem :
-FLUI

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.14.067.000 In Words (Empat Belas Juta enam puluh tujuh riburupiah)
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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 :

Jakarta, 10 Maret 2023

Prepared by, 10-03-2023  (Gita Siti) (Staff Pembelian)	Checked by, 10-03-2023  (Maurina Gurning) (Ka. Bag. Pembelian)	Approved by, 13-03-2023  (Oscar) (Supplier)
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