



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 09/CAF/PCH/VI/GAP/2025
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor, Jakarta	CIF No.: 003/WEB/VI/2025
Phone	021-3929266-69	Invoice No. :
PIC	Oscar / Oktavina	
PO	PO/24/2216	Product : HVS ROLL Specification : HVS ROLL 70 88 AQNA
Quality Order	500000 KG	
Quality Complaint	590,01 KG	

Problem :
-FLUI

Category of Complaint <input checked="" type="checkbox"/> Quality <input type="checkbox"/> Handling <input type="checkbox"/> Packaging <input type="checkbox"/> Quantity <input type="checkbox"/> Delivery <input type="checkbox"/> Ect	Claim value (IDR/USD/SGD/EUR) : In Words (.....)
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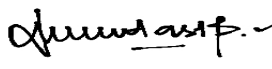

Data :

<input checked="" 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 :

NOMOR ID 213906428
NO.DO 5782222017

Jakarta, 03 Juni 2025

Prepared by, 03-06-2025  (Gita Siti) (Staff Pembelian)	Checked by, 03-06-2025  (Maurina Gurning) (Ka. Bag. Pembelian)	Approved by, (.....) (Supplier)
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