



COMPLAINT ASSESSMENT FORM

Supplier Name	Spectra Alam Sejahtera	Complaint No. : 06/CAF/PCH/III/GAP/2023
Address	JL. Jembatan Tiga, Ruko Tama Indah 36 Blok CG	
	Jakarta	CIF No.: 001/RND/III/2023
Phone	021-66696660	
PIC	Budiman	Invoice No. :
PO	PO/23/0586	
Quality Order	10 rim	Product : IVORY
Quality Complaint	7.2 rim	Specification : IVORY 275 90X120 SL

Problem :

KEMASAN RUSAK

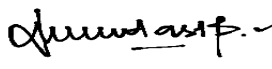

Category of Complaint <input type="checkbox"/> Quality <input checked="" type="checkbox"/> Packaging <input type="checkbox"/> Delivery <input type="checkbox"/> Ect	<input type="checkbox"/> Handling <input type="checkbox"/> Quantity	Claim value (IDR/USD/SGD/EUR) : In Words (<u>BARANG LANGSUNG DI TUKAR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

Jakarta, 28 Maret 2023

Prepared by, 28-03-2023  (Gita Siti) (Staff Pembelian)	Checked by, 29-03-2023  (Maurina Gurning) (Ka. Bag. Pembelian)	Approved by, (.....) (Supplier)
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