



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 25/CAF/PCH/VII/GAP/2025
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 016/WEB/VII/2025
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/25/1110	
Quality Order	1.002.966	Product : KERTAS ROLL
Quality Complaint	538	Specification : HVS ROLL 70 82 PAPER PINDOPLUS

Problem :


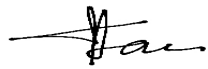
-CORE KENDOR

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. 6.456.000 In Words (Enam juta empat ratus lima puluh enam ribu rupiah.)
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Data : <input 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 :
NOMOR ID ROLL = 082506158P QTY = 538 KG KET' RUSAK = CORE KENDOR
NO.DO = D1L0081463

Jakarta, 26 Juli 2025

Prepared by, 26-07-2025  (Nurul) (Staff Pembelian)	Checked by, 26-07-2025  (Maurina Gurning) (Ka. Bag. Pembelian)	Approved by, (.....) (Supplier)
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