



COMPLAINT ASSESSMENT FORM

Supplier Name	Cinjoejaya Perkasamuda	Complaint No. : 40/CAF/PCH/IX/GAP/2025
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 007/CSG/IX/2025
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/25/2029	
Quality Order	500	Product : 14,43 RIM
Quality Complaint	14.43 RIM	Specification : HVS 70 65X88 RAP PRM


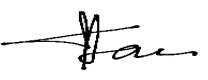
Problem :  
 -FLUI (KERTAS SUDAH TERPOTONG UK. 62,6 X 87,6 CM SEBANYAK 13.28 RIM DAN SUDAH TERCETAK 1.15 RIM)

<b>Category of Complaint</b> <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	<b>Claim value (IDR/USD/SGD/EUR) :</b> Rp. 3.582.248.- In Words ( Tiga juta lima ratus delapan puluh dua ribu dua ratus empat puluh delapan rupiah. )
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<b>Data :</b> <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 :**  
 DARI PENGIRIMAN BERDASARKAN SURAT JALAN NOMOR : SJ25030/12688

Jakarta, 22 September 2025

Prepared by, 22-09-2025  ( Nurul ) ( Staff Pembelian )	Checked by, 24-09-2025  ( Maurina Gurning ) ( Ka. Bag. Pembelian )	Approved by,  ( ..... ) ( Supplier )
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