



COMPLAINT ASSESSMENT FORM

Supplier Name	Cinjoejaya Perkasamuda	Complaint No. : 15/CAF/PCH/IV/GAP/2026
Address	JL Bandengan Selatan No 60C Jakarta 14440	
	Jakarta	CIF No.: 014/WEB/IV/2026
Phone	021-6616041-45	
PIC	Ali Gunawan	Invoice No. :
PO	PO/25/1620	
Quantity Order	500.000 KG	Product : HVS ROLL
Quantity Complaint	472.6 KG	Specification : HVS ROLL 70 82 RAP PREMIUM

Problem :
-FLUI

Category of Complaint ☒ Quality ☐ Packaging ☐ Delivery ☐ Ect	☐ Handling ☐ Quantity	Claim value (IDR/USD/SGD/EUR) : Rp 5.411.270 In Words (Lima juta empat ratus sebelas ribu dua ratus tujuh puluh rupiah..)
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Data :

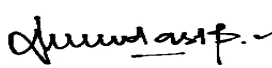
☒ Original sample / before process ☐ Sample after process ☐ Comparison sample ☐ Inspection Card ☐ Ream Label ☐ Ect	☐ Copy of DN ☒ Photo ☐ Packaging ☐ Pull Tape (for Picking / Dusting problem)
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Notes :

NOMOR ID ROLL QTY KET' RUSAK
1135393381 472.6 FLUI

NO.DO SJ26043/00025

Jakarta, 02 April 2026

Prepared by, 02-04-2026  (Gita Siti) (Staff Pembelian)	Checked by, 02-04-2026  (Maurina Gurning) (Ka. Bag. Pembelian)	Approved by, (.....) (Supplier)
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