



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 13/CAF/PCH/VI/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 008/WEB/VI/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/22/1981	
Quantity Order	750000 KG	Product : HVS ROLL
Quantity Complaint	1876 KG	Specification : HVS ROLL 70 73 INDIGO EX PINDO

Problem :
WARNA KERTAS BERBEDA

Category of Complaint	Claim value (IDR/USD/SGD/EUR) :
☒ Quality	Rp. 24.950.800.-
☐ Packaging	In Words
☐ Delivery	(Dua puluh empat juta sembilan ratus lima puluh ribu delapan ratus rupiah.)
☐ Ect	

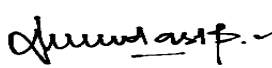
Data :

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

Notes :

NO.D0 1261713933 P2BD021651
P2BD021651 469 Warna kertas berbeda
P2BD021653 467 Warna kertas berbeda
P2BD021652 473 Warna kertas berbeda
P2BD021553 467 Warna kertas berbeda

Jakarta, 27 Juni 2023

Prepared by, 27-06-2023	Checked by, 27-06-2023	Approved by,
		
(Gita Siti) (Staff Pembelian)	(Maurina Gurning) (Ka. Bag. Pembelian)	(.....) (Supplier)