



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 15/CAF/PCH/VIII/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 010/WEB/VII/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/22/1882	
Quantity Order	900000 KG	Product : HVS ROLL
Quantity Complaint	1180 KG	Specification : HVS ROLL 70 88 INDIGO

Problem :
-FLUI

Category of Complaint ☒ Quality ☐ Packaging ☐ Delivery ☐ Ect	☐ Handling ☐ Quantity	Claim value (IDR/USD/SGD/EUR) : Rp. 15.694.000,- In Words (..Lima belas juta enam ratus sembilan puluh empat ribu rupiah.)
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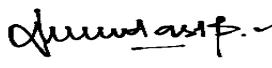
Data :

☐ 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 :

ID ROLL: 212940489, 212940375
NO.DO 5781993229

Jakarta, 04 Agustus 2023

Prepared by, 04-08-2023  (Gita Siti) (Staff Pembelian)	Checked by, 04-08-2023  (Maurina Gurning) (Ka. Bag. Pembelian)	Approved by, (.....) (Supplier)
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