



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 20/CAF/PCH/XII/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 012/WEB/XII/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/23/2050	
Quantity Order	60.000 KG	Product : HVS
Quantity Complaint	530 KG	Specification : HVS ROLL 80 82 PPLUS

Problem :
-FLUI

Category of Complaint	Claim value (IDR/USD/SGD/EUR) :
☒ Quality	Rp. 7.261.000.-
☐ Packaging	In Words
☐ Delivery	(..Tujuh juta duaratus enam puluh satu ribu ..)
☐ Ect	

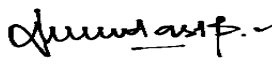
Data :

☐ 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 ID ROLL : 213392989
NO.DO 5782038283

Jakarta, 26 Desember 2023

Prepared by, 26-12-2023	Checked by, 26-12-2023	Approved by,
		
(Gita Siti) (Staff Pembelian)	(Maurina Gurning) (Ka. Bag. Pembelian)	(.....) (Supplier)