



COMPLAINT ASSESSMENT FORM		
Supplier Name	Cakrawala Mega Indah	Complaint No. : 18/CAF/PCH/V/GAP/2024
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 011/WEB/V/2024
Phone	021-3929266-69	Invoice No. :
PIC	Oscar / Oktavina	
PO	PO/23/1452	
Quantity Order	1500000	Product : HVS ROLL
Quantity Complaint	243 KG	Specification : HVS ROLL 70 36.5 INDIGO
Problem : BEDA WARNA (YELLOWISH)		
Category of Complaint		Claim value (IDR/USD/SGD/EUR) :
☒ Quality ☐ Handling ☐ Packaging ☐ Quantity ☐ Delivery ☐ Ect		In Words (.....)
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 :		
KERTAS SUDAH SLITTER DARI UK 73 CM KE UK 36.5 CM . NO DO 5782041612		
Jakarta, 31 Mei 2024		
Prepared by, 31-05-2024	Checked by, 31-05-2024	Approved by, 13-11-2024
(Gita Siti) (Staff Pembelian)	(Maurina Gurning) (Ka. Bag. Pembelian)	(Oscar) (Supplier)