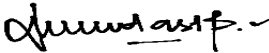




COMPLAINT ASSESSMENT FORM		
Supplier Name	Cakrawala Mega Indah	Complaint No. : 19/CAF/PCH/IX/GAP/2024
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 001/SHT/VIII/2024
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/24/1056	
Quantity Order	500 RIM	Product : HVS SHEET
Quantity Complaint	10,51 RIM	Specification : HVS 70 67X100 PAPER PLUS PINDO
Problem : -CACAT COATING		
Category of Complaint		Claim value (IDR/USD/SGD/EUR) :
☒ Quality	☐ Handling	Rp. 3.425.787,-
☐ Packaging	☐ Quantity	In Words
☐ Delivery		(Tiga Juta rempat ratus dua puluh lima ribu
☐ Ect		tujuh ratus delapan puluh rupiah.)
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 :		
DO NO: D1L0033730, KERTAS SUDAH TERCETAK DAN TERPOTONG UK : 64.6X95.6		
Jakarta, 10 September 2024		
Prepared by, 10-09-2024	Checked by, 10-09-2024	Approved by, 13-11-2024
		
(Gita Siti) (Staff Pembelian)	(Maurina Gurning) (Ka. Bag. Pembelian)	(Oscar) (Supplier)