



COMPLAINT ASSESSMENT FORM

Supplier Name	Spectra Alam Sejahtera	Complaint No. : 06/CAF/PCH/III/GAP/2023
Address	JL. Jembatan Tiga, Ruko Tama Indah 36 Blok CG	
	Jakarta	CIF No.: 001/RND/III/2023
Phone	021-66696660	
PIC	Budiman	Invoice No. :
PO	PO/23/0586	
Quantity Order	10 rim	Product : IVORY
Quantity Complaint	7.2 rim	Specification : IVORY 275 90X120 SL

Problem :

KEMASAN RUSAK

Category of Complaint

☐ Quality	☐ Handling	Claim value (IDR/USD/SGD/EUR) : In Words (BARANG LANGSUNG DI TUKAR OLEH VENDOR.)
☒ Packaging	☐ Quantity	
☐ Delivery		
☐ 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 :

Jakarta, 28 Maret 2023

Prepared by,
28-03-2023Checked by,
29-03-2023

Approved by,

(Gita Siti)
(Staff Pembelian)(Maurina Gurning)
(Ka. Bag. Pembelian)(.....)
(Supplier)