



COMPLAINT ASSESSMENT FORM

Supplier Name	Cakrawala Mega Indah	Complaint No. : 09/CAF/PCH/IV/GAP/2023
Address	JL MH Thamrin N, Bii plaza, Tower II 18 th floor,	
	Jakarta	CIF No.: 003/SHT/IV/2023
Phone	021-3929266-69	
PIC	Oscar / Oktavina	Invoice No. :
PO	PO/22/1884	
Quantity Order	10000 RIM	Product : HVS SHEET
Quantity Complaint	36,16 RIM	Specification : HVS 70 56X88 PAPER PINDO PLUS

Problem :

KERTAS LEMBAB, MENYEBABKAN FLUI SAAT PROSES CETAK

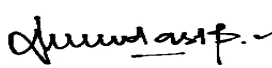
Category of Complaint	Claim value (IDR/USD/SGD/EUR) :
☒ Quality	Rp. 8.644.228
☐ Packaging	In Words
☐ Delivery	(Delapan Juta enam ratus empat puluh empat
☐ Ect	ribu dua ratus dua puluh delapan rupiah.)

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 :

Jakarta, 19 April 2023

Prepared by, 19-04-2023	Checked by, 19-04-2023	Approved by,
		
(Gita Siti) (Staff Pembelian)	(Maurina Gurning) (Ka. Bag. Pembelian)	(.....) (Supplier)