



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XII/0219

To : Hj Nur Aisyah

Phone : 081230251935

Date : 11 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (PO LM 50 GRAM) Kadar 99,99% dan Bersertifikat	1	74,445,000	74,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,445,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 11 December 2024



Hj Nur Aisyah
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0274

Date : 11 December 2024
Currency : IDR
Due Date : Same day

To : Amalia

Phone : 087770025841

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72011763) Kadar 99,99% dan Bersertifikat	1	1,544,000	1,544,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,544,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



Amalia
Customer

Melisa Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0275

Date : 11 December 2024
Currency : IDR
Due Date : Same day

To : Telly Kurniasari

Phone : 0818101328

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74409483) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



Telly Kurniasari
Customer

Melisa Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XII/0009

Date : 11 December 2024
Currency : IDR
Due Date : Same day

To : YEYEN FITRIANI

Phone : 085810515950

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (001 p60) Kadar 99,99% dan Bersertifikat	1	4,517,000	4,517,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,517,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



YEYEN FITRIANI
Customer

Gerry Owen Raming
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP10/2024/XII/0112

Date : 11 December 2024
Currency : IDR
Due Date : Same day

To : GHIYATS TSABIT TAKWIN

Phone : 085814726744

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74251245) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



GHIYATS TSABIT TAKWIN
Customer

DESY IRMAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0013

Date : 11 December 2024
Currency : IDR
Due Date : Same day

To : EVITA SYSMANTIA

Phone : 081377781996

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74657282) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



EVITA SYSMANTIA
Customer

Dandy Suganda
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XII/0010

To : YETI KUSMIATI

Phone : 081311678383

Date : 11 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (P60 p08) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
2	LM Certieye 10 gram (P60 p09) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,990,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



YETI KUSMIATI
Customer

Tanri Abeng
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP44/2024/XII/0024

To : ADINDA MAHARANI

Phone : 087754403256

Date : 11 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POLMP440001) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



ADINDA MAHARANI
Customer

Sahamudin
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XII/0070

To : suzana rahmatia

Phone : 085383436002

Date : 11 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74278663) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

Jakarta, 11 December 2024



Suzana Rahmatia
Customer

STEVEN JOHANES
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XII/0071

To : NOVEL GUNTUR SUSANTO

Phone : 085222337938

Date : 11 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74278662) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



NOVEL GUNTUR SUSANTO Susanti
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP21/2024/XII/0019

To : TRI ANDRI BAIRHAMZAH S SIT

Phone : 081381188472

Date : 11 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,544,000	1,544,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,544,000	1,544,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,088,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



TRI ANDRI BAIRHAMZAH S
SIT
Customer

Muhammad Aswin Nahar
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XII/0072

To : Erika Tanri

Phone : 087896780700

Date : 11 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74278646) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



Erika Tanri
Customer

Mira Octalia
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XII/0073

To : UMUL HOIRO

Phone : 085281982182

Date : 11 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74656137) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
2	LM Certieye 10 gram (G74656131) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,990,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



UMUL HOIRO
Customer

Jovan Giovani Simanjuntak
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XII/0074

Date : 11 December 2024
Currency : IDR
Due Date : Same day

To : UMUL HOIRO

Phone : 085281982182

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74656136) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



UMUL HOIRO
Customer

Mira Octalia
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0010

Date : 11 December 2024
Currency : IDR
Due Date : Same day

To : Larasati

Phone : 085885805626

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72809518) Kadar 99,99% dan Bersertifikat	1	1,544,000	1,544,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,544,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



Larasati
Customer

FITRIYA NURFAIZIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XII/0076

To : UMUL HOIRO

Phone : 085281982182

Date : 11 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (PO LM - 1) Kadar 99,99% dan Bersertifikat	1	149,212,000	149,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,212,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



UMUL HOIRO
Customer

Jovan Giovani Simanjuntak
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XII/0047

Date : 11 December 2024
Currency : IDR
Due Date : Same day

To : SONYA JAUNALIA

Phone : 087888541707

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H69276806) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



SONYA JAUNALIA
Customer

TARMIJI RIYANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XII/0077

To : UMUL HOIRO

Phone : 085281982182

Date : 11 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (PO LM - 2) Kadar 99,99% dan Bersertifikat	1	74,645,000	74,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,645,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



UMUL HOIRO
Customer

Mira Octalia
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP66/2024/XII/0009

Date : 11 December 2024
Currency : IDR
Due Date : Same day

To : Abdurrahman Aziz Sofyan

Phone : 08112264410

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (POP661) Kadar 99,99% dan Bersertifikat	1	1,544,000	1,544,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,544,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



Abdurrahman Aziz Sofyan
Customer

Randi Saputra
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE54/2024/XII/0072

To : dinda ayu setiawati

Phone : 087845113646

Date : 11 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74082461) Kadar 99,99% dan Bersertifikat	1	3,028,000	3,028,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,028,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



Dinda Ayu Setiawati
Customer

Dina Amelda
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP35/2024/XII/0153

Date : 11 December 2024
Currency : IDR
Due Date : Same day

To : Adang Dahrul Hayat

Phone : 083896596776

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74658564) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



Adang Dahrul Hayat
Customer

RAIMOND SIAWIRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP35/2024/XII/0154

Date : 11 December 2024
Currency : IDR
Due Date : Same day

To : EBRAHIM AHMED ALI

Phone : 085314695336

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74657288) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



EBRAHIM AHMED ALI
Customer

RAIMOND SIAWIRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP24/2024/XII/0003

Date : 11 December 2024
Currency : IDR
Due Date : Same day

To : Naryanto

Phone : 081993061000

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74622330) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 11 December 2024



Naryanto
Customer

ILHAM MUANWAR
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0011

To : APRIZA PUTRI ZULFIANI

Phone : 085775015959

Date : 11 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POP2501) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
2	LM Certieye 5 gram (POP2502) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
3	LM Certieye 5 gram (POP2503) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,575,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 11 December 2024



APRIZA PUTRI ZULFIANI
Customer

Briana Tarsisia Silalahi
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2024/XII/0005

Date : 11 December 2024
Currency : IDR
Due Date : Same day

To : HUTOMO DWIKI LAKSONO

Phone : 087784723492

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74657290) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



HUTOMO DWIKI LAKSONO Widya Teschalonika
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP24/2024/XII/0004

To : YAN MARKUS

Phone : 081386221801

Date : 11 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72770487) Kadar 99,99% dan Bersertifikat	1	1,544,000	1,544,000
2	LM Certieye 1 gram (K72725755) Kadar 99,99% dan Bersertifikat	1	1,544,000	1,544,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,088,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



YAN MARKUS
Customer

JENI YUHARDI
Staff Penjualan

