



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/LEIP28/2025/IV/0433

To : AGIRLLIA VERRONICHA PUTRI HS

Phone : 082233249033

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75037996) Kadar 99,99% dan Bersertifikat	1	177,612,000	177,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 177,612,000

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, 01 April 2025



AGIRLLIA VERRONICHA
PUTRI HS
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP11/2025/IV/0192

To : Irvan kusriadi

Phone : 081326207592

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74286993) Kadar 99,99% dan Bersertifikat	1	8,955,000	8,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,955,000

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, 01 April 2025



Irvan Kusriadi
Customer

Michael Anthony
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/IV/0434

To : HENNY GOENAWAN

Phone : 081217504196

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75014400) Kadar 99,99% dan Bersertifikat	1	177,612,000	177,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 177,612,000

Jakarta, 01 April 2025



HENNY GOENAWAN
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP54/2025/IV/0001

To : Desi morasari manurung

Phone : 082241506809

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724606) Kadar 99,99% dan Bersertifikat	1	17,855,000	17,855,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,855,000

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, 01 April 2025



Desi Morasari Manurung
Customer

FAISAL AL ZUHRI
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/LEIP28/2025/IV/0435

To : HENNY GOENAWAN

Phone : 081217504196

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74039328) Kadar 99,99% dan Bersertifikat	1	44,512,000	44,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,512,000

Jakarta, 01 April 2025



HENNY GOENAWAN
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP05/2025/IV/0109

To : HAFIDHIO TIANJIE MASYKUR

Phone : 082319101112

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71413237) Kadar 99,99% dan Bersertifikat	1	8,955,000	8,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,955,000

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, 01 April 2025



HAFIDHIO TIANJIE
MASYKUR
Customer

NIKI TRI SISWANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP54/2025/IV/0002

To : EKA BIMA SITORUS

Phone : 085363350099

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724560) Kadar 99,99% dan Bersertifikat	1	17,855,000	17,855,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,855,000

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, 01 April 2025



EKA BIMA SITORUS
Customer

Livia Darmansyah
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/LEIP54/2025/IV/0003

Date : 01 April 2025
Currency : IDR
Due Date : Same day

To : HANDIKA

Phone : 081370926717

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724561) Kadar 99,99% dan Bersertifikat	1	17,855,000	17,855,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,855,000

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, 01 April 2025



HANDIKA
Customer

Elfina Humairoh Hasibuan
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/IV/0153

To : VANIY CHRISTINA

Phone : 0895373044400

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72495466) Kadar 99,99% dan Bersertifikat	1	8,955,000	8,955,000
2	LM Certieye 5 gram (H72495465) Kadar 99,99% dan Bersertifikat	1	8,955,000	8,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,910,000

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, 01 April 2025



VANIY CHRISTINA
Customer

Febri Saputri
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/LEIP10/2025/IV/0270

To : CATHRINE CAROLINE URIA

Phone : 087793100046

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G69107722) Kadar 99,99% dan Bersertifikat	1	17,855,000	17,855,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,855,000

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, 01 April 2025



CATHRINE CAROLINE
URIA
Customer

Aulia Nurul Ghani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP05/2025/IV/0110

To : MAGDALENA PURNAMA

Phone : 081317200119

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H70290841) Kadar 99,99% dan Bersertifikat	1	8,955,000	8,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,955,000

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, 01 April 2025



MAGDALENA PURNAMA
Customer

MIRNA ANGGRAENI PUSPITASARI
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/LEIP05/2025/IV/0111

To : MAGDALENA PURNAMA

Phone : 081317200119

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K70550655) Kadar 99,99% dan Bersertifikat	1	1,836,000	1,836,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,836,000

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, 01 April 2025



MAGDALENA PURNAMA
Customer

MIRNA ANGGRAENI PUSPITASARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/IV/0271

To : Hanan Rani Nabila

Phone : 085811117319

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I71041397) Kadar 99,99% dan Bersertifikat	1	5,393,000	5,393,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,393,000

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, 01 April 2025



Hanan Rani Nabila
Customer

DESY IRMAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP69/2025/IV/0001

To : DIKI SUDRAJAT

Phone : 081957001499

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74005690) Kadar 99,99% dan Bersertifikat	1	88,595,000	88,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 88,595,000

Jakarta, 02 April 2025



DIKI SUDRAJAT
Customer

Ganda Rejeki Sihotang
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE45/2025/IV/0200

To : Teddy Gunawan Jo

Phone : 081257289198

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74111065) Kadar 99,99% dan Bersertifikat	1	176,912,000	176,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 176,912,000

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, 02 April 2025



Teddy Gunawan Jo
Customer

Nancy Novitasary
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0089

To : JULIUS SETIAWAN

Phone : 081932829971

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74084976) Kadar 99,99% dan Bersertifikat	1	176,912,000	176,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 176,912,000

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, 02 April 2025



JULIUS SETIAWAN
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/IV/0154

To : Johanes Jalung

Phone : 082154597883

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71595188) Kadar 99,99% dan Bersertifikat	1	1,829,000	1,829,000
2	LM Certieye 2 gram (J73086174) Kadar 99,99% dan Bersertifikat	1	3,598,000	3,598,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,427,000

Jakarta, 02 April 2025



Johanes Jalung
Customer

Thalia Taranadia Lamaya
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/LEIP58/2025/IV/0080

To : Rohman Riyandi

Phone : 081274788777

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72385686) Kadar 99,99% dan Bersertifikat	1	1,829,000	1,829,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,829,000

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, 02 April 2025



Rohman Riyandi
Customer

Redi Permata Hati
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/LEIP41/2025/IV/0065

To : DITA

Phone : 081383084819

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75070457) Kadar 99,99% dan Bersertifikat	1	176,912,000	176,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 176,912,000

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, 02 April 2025



DITA
Customer

Juli Ashari
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/IV/0155

To : Johanes Jalung

Phone : 082154597883

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K73276978) Kadar 99,99% dan Bersertifikat	1	1,829,000	1,829,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,829,000

Jakarta, 02 April 2025



Johanes Jalung
Customer

Thalia Taranadia Lamaya
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/LEIP23/2025/IV/0157

To : DARAJAH HANI ARUNGTUANGGI
LIMBONG

Phone : 081345699309

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71065146) Kadar 99,99% dan Bersertifikat	1	8,920,000	8,920,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,920,000

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, 02 April 2025



DARAJAH HANI
ARUNGTUANGGI LIMBONG
Customer

BERNADETTA SUNIA CINDY NATASIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IV/0650

To : WIDYAWATI

Phone : 081291899513

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74500947) Kadar 99,99% dan Bersertifikat	1	17,785,000	17,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,785,000

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, 02 April 2025



WIDYAWATI
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IV/0651

To : DINA ARYANTI

Phone : 085280302740

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74506106) Kadar 99,99% dan Bersertifikat	1	17,785,000	17,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,785,000

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, 02 April 2025



DINA ARYANTI
Customer

DONNY FREDIYANA
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/LEIP61/2025/IV/0652

To : VERAWATI

Phone : 081617384170

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (i73034898) Kadar 99,99% dan Bersertifikat	1	5,372,000	5,372,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,372,000

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, 02 April 2025



VERAWATI
Customer

DONNY FREDIYANA
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/LEIP61/2025/IV/0653

To : WINDA AGUSTIN

Phone : 085272840948

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75176703) Kadar 99,99% dan Bersertifikat	1	8,920,000	8,920,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,920,000

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, 02 April 2025



WINDA AGUSTIN
Customer

DONNY FREDIYANA
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/LEIP61/2025/IV/0654

To : WINDA AGUSTIN

Phone : 085272840948

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (j74115091) Kadar 99,99% dan Bersertifikat	1	3,598,000	3,598,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,598,000

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, 02 April 2025



WINDA AGUSTIN
Customer

DONNY FREDIYANA
Staff Penjualan

