



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/LEIP58/2025/IX/0214

Date : 15 September 2025
Currency : IDR
Due Date : Same day

To : Sri Puja Krismondayanti

Phone : 089602063914

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
6	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
7	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
8	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
9	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
10	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 210,950,000

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, 15 September 2025



Sri Puja Krismondayanti
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/LEIS10/2025/IX/0142

To : james kurniawan

Phone : 081574186825

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,095,000

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, 15 September 2025



James Kurniawan
Customer

VALLENCIA HERMAWAN
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/IX/1064

To : HENDRI WIJAYANTO

Phone : 089647163359

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75147468) Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,095,000

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, 15 September 2025



HENDRI WIJAYANTO
Customer

Desty Haryani
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/LEIP37/2025/IX/0028

To : Yolanda Fanisaputra

Phone : 081807026269

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,095,000	21,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 84,380,000

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, 15 September 2025



Yolanda Fanisaputra
Customer

Fernando Sipangkar
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/LEIP84/2025/IX/0001

To : NADIA

Phone : 082249191934

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,245,000	21,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,245,000

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, 15 September 2025



NADIA
Customer

NADILA BURNIATI
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/IX/0215

To : RURI KEMALA DESRIANI

Phone : 082182136759

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72308034) Kadar 99,99% dan Bersertifikat	1	10,670,000	10,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,670,000

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, 15 September 2025



RURI KEMALA DESRIANI
Customer

Redi Permata Hati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP56/2025/IX/0181

To : STEPHANIE THOMAS

Phone : 08117322822

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75025432) Kadar 99,99% dan Bersertifikat	1	207,912,000	207,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 207,912,000

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, 15 September 2025



STEPHANIE THOMAS
Customer

Mey Shella Aldianti
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/LEIP50/2025/IX/0009

To : BANGKIT WIRATAMA

Phone : 081226115134

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,245,000	21,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,245,000

Jakarta, 15 September 2025



BANGKIT WIRATAMA
Customer

Rahmad Dwi Putra
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/LEIP56/2025/IX/0182

To : DR AMANDA NOVIA REGITA

Phone : 085655169552

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,245,000	21,245,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,245,000	21,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,490,000

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, 15 September 2025



DR AMANDA NOVIA
REGITA
Customer

WILLIAM PRAYOGA
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/LEIE66/2025/IX/0009

To : Herlina tanto

Phone : 087883000400

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75113072) Kadar 99,99% dan Bersertifikat	1	52,487,000	52,487,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,487,000

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, 15 September 2025



Herlina Tanto
Customer

MICHELLE LIUS
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP66/2025/IX/0166

To : MUHAMAD ALFA FADILLAH

Phone : 085795800258

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,245,000	21,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,245,000

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, 15 September 2025



MUHAMAD ALFA
FADILLAH
Customer

Reksi Akli
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/LEIP52/2025/IX/0075

To : PUTRI ALYA FADLILAH

Phone : 0881082889849

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75119972) Kadar 99,99% dan Bersertifikat	1	2,179,000	2,179,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,179,000

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, 15 September 2025



PUTRI ALYA FADLILAH
Customer

HERI KHUSERI
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/LEIP65/2025/IX/0101

To : Hj Nur Aisyah

Phone : 081230251935

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C73018886) Kadar 99,99% dan Bersertifikat	1	104,695,000	104,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 104,695,000

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, 15 September 2025



Hj Nur Aisyah
Customer

CINDY CLARISSA AMANDA M.
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/LEIP66/2025/IX/0167

To : TITI JUBAEDAH

Phone : 081322989998

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75181696) Kadar 99,99% dan Bersertifikat	1	2,179,000	2,179,000
2	LM Certieye 1 gram (k74508433) Kadar 99,99% dan Bersertifikat	1	2,179,000	2,179,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,358,000

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, 15 September 2025



TITI JUBAEDAH
Customer

Reksi Akli
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/LEIE54/2025/IX/0146

To : jessica angela andries

Phone : 08111188991

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74010926) Kadar 99,99% dan Bersertifikat	1	52,487,000	52,487,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,487,000

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, 15 September 2025



Jessica Angela Andries
Customer

ACHMAD SOLEH
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/LEIP01/2025/IX/0600

To : INDAH PURWANTI

Phone : 082164273935

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,245,000	21,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,245,000

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, 15 September 2025



INDAH PURWANTI
Customer

Lydia Sari Sibarani
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/LEIP63/2025/IX/0105

To : Maria darjati awal

Phone : 0816800318

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,245,000	21,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,245,000

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, 15 September 2025



Maria Darjati Awal
Customer

Devi Pusparina
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/LEIP60/2025/IX/0330

To : LIM LI CIE

Phone : 081219277101

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,245,000	21,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,245,000

Jakarta, 15 September 2025



LIM LI CIE
Customer

VIVI AMBARWATI
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/LEIE58/2025/IX/0002

To : Hellen Angelika

Phone : 087760041718

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D72090085) Kadar 99,99% dan Bersertifikat	1	52,487,000	52,487,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,487,000

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, 15 September 2025



Hellen Angelika
Customer

Choirudin
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/IX/1065

To : SARFIANI KUSFIANA

Phone : 085889050887

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75261032) Kadar 99,99% dan Bersertifikat	1	10,670,000	10,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,670,000

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, 15 September 2025



SARFIANI KUSFIANA
Customer

Ijah Sani Purba
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP21/2025/IX/0084

To : HANI

Phone : 082153629081

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73274099) Kadar 99,99% dan Bersertifikat	1	21,245,000	21,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,245,000

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, 15 September 2025



HANI
Customer

Dina Pebriyanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/IX/0106

To : HARTATI

Phone : 087781651079

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75077907) Kadar 99,99% dan Bersertifikat	1	207,912,000	207,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 207,912,000

Jakarta, 15 September 2025



HARTATI
Customer

Annisa Aprilia
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/LEIP63/2025/IX/0108

To : BAGUS PRASETYO

Phone : 082157779915

Date : 15 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75078336) Kadar 99,99% dan Bersertifikat	1	207,912,000	207,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 207,912,000

Jakarta, 15 September 2025



BAGUS PRASETYO
Customer

Annisa Aprilia
Staff Penjualan

