



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/LEIP04/2024/XII/0101

To : AGIL PRABOWO

Phone : 082315414555

Date : 02 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (po LM 10 gr an agil) Kadar 99,99% dan Bersertifikat	1	14,945,000	14,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,945,000

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 December 2024



AGIL PRABOWO
Customer

MUHAMMAD NURDIANSYAH
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/LEIP58/2024/XII/0004

Date : 02 December 2024
Currency : IDR
Due Date : Same day

To : Tiara Dita

Phone : 081310000669

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (po LM) Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,496,000

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 December 2024



Tiara Dita
Customer

Dinda Pertiwi
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/LEIP17/2024/XII/0210

Date : 02 December 2024
Currency : IDR
Due Date : Same day

To : PRIA YOGA DEWANGGA

Phone : 085210461095

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74031670) Kadar 99,99% dan Bersertifikat	1	37,237,000	37,237,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,237,000

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 December 2024



PRIA YOGA DEWANGGA
Customer

Cutmaya Zahari
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/LEIP64/2024/XII/0053

To : Tazki

Phone : 082210398350

Date : 02 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (Po Im 1) Kadar 99,99% dan Bersertifikat	1	1,537,000	1,537,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,537,000

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 December 2024



Tazki
Customer

Nurhaisyah
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/LEIP05/2024/XII/0048

Date : 02 December 2024
Currency : IDR
Due Date : Same day

To : DANDI RAMDANI

Phone : 08961377331

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (123456) Kadar 99,99% dan Bersertifikat	1	7,500,000	7,500,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,500,000

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 December 2024



DANDI RAMDANI
Customer

Dede Heri Herdiana
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/LEIP69/2024/XII/0003

To : NYOFITRI NOVA DIAN BAYU REZEZA

Phone : 085202091603

Date : 02 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,500,000	7,500,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,500,000	7,500,000
3	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
4	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
5	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,014,000	3,014,000
6	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,014,000	3,014,000
7	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,537,000	1,537,000
8	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,537,000	1,537,000
9	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	817,000	817,000
10	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	817,000	817,000
PPH PsI 22				IDR 0
TOTAL				IDR 34,728,000

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 December 2024



NYOFITRI NOVA DIAN
BAYU REZEZA
Customer

Selly Maretha
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/LEIP10/2024/XII/0107

To : SITI MALIHA

Phone : 085817224153

Date : 02 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM P10) Kadar 99,99% dan Bersertifikat	1	7,500,000	7,500,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,500,000

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 December 2024



SITI MALIHA
Customer

DESY IRMAWATI
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/LEIP33/2024/XII/0049

Date : 02 December 2024
Currency : IDR
Due Date : Same day

To : Hendra

Phone : 082292752215

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO LM 10 Gr P33) Kadar 99,99% dan Bersertifikat	1	14,945,000	14,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,945,000

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, 02 December 2024



Hendra
Customer

Angreana Marwanty
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/LEIP23/2024/XII/0085

To : NISHA YULITA

Phone : 085654521993

Date : 02 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM10GRAM1) Kadar 99,99% dan Bersertifikat	1	14,945,000	14,945,000
2	LM Certieye 3 gram (POLM3GRAM1) Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,441,000

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 December 2024



NISHA YULITA
Customer

ALBERT
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/LEIP38/2024/XII/0001

To : Herlina tanto

Phone : 087883000400

Date : 02 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM ANTAM 5gr) Kadar 99,99% dan Bersertifikat	1	7,500,000	7,500,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,500,000

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 December 2024



Herlina Tanto
Customer

Mario Susanto
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/LEIE41/2024/XII/0001

Date : 02 December 2024
Currency : IDR
Due Date : Same day

To : Syarifah alawiyah

Phone : 08234566227

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74195059) Kadar 99,99% dan Bersertifikat	1	14,945,000	14,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,945,000

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 December 2024



Syarifah Alawiyah
Customer

SUPARTO
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/LEIP25/2024/XII/0006

Date : 02 December 2024
Currency : IDR
Due Date : Same day

To : DEWI RARA PERTIWI

Phone : 087782216756

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74414425) Kadar 99,99% dan Bersertifikat	1	14,945,000	14,945,000
2	LM Certieye 10 gram (G74171045) Kadar 99,99% dan Bersertifikat	1	14,945,000	14,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,890,000

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 December 2024



DEWI RARA PERTIWI
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/LEIP25/2024/XII/0005

Date : 02 December 2024
Currency : IDR
Due Date : Same day

To : YASSIRLY

Phone : 087826740487

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74414741) Kadar 99,99% dan Bersertifikat	1	14,945,000	14,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,945,000

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 December 2024



YASSIRLY
Customer

FITRIYA NURFAIZIN
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/LEIP25/2024/XII/0004

Date : 02 December 2024
Currency : IDR
Due Date : Same day

To : YASSIRLY

Phone : 087826740487

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74414700) Kadar 99,99% dan Bersertifikat	1	14,945,000	14,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,945,000

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 December 2024



YASSIRLY
Customer

FITRIYA NURFAIZIN
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/LEIP25/2024/XII/0003

Date : 02 December 2024
Currency : IDR
Due Date : Same day

To : YASSIRLY

Phone : 087826740487

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74414746) Kadar 99,99% dan Bersertifikat	1	14,945,000	14,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,945,000

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 December 2024



YASSIRLY
Customer

FITRIYA NURFAIZIN
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/LEIP29/2024/XII/0041

To : RIZKA ISFAHANI

Phone : 081267106191

Date : 02 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (H68000111) Kadar 99,99% dan Bersertifikat	1	74,395,000	74,395,000
2	LM Certieye 10 gram (H68111000) Kadar 99,99% dan Bersertifikat	1	14,945,000	14,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 89,340,000

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 December 2024



RIZKA ISFAHANI
Customer

DENDI APRIZA
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/LEIP35/2024/XII/0149

To : EBRAHIM AHMED ALI

Phone : 085314695336

Date : 02 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLMP35) Kadar 99,99% dan Bersertifikat	1	14,945,000	14,945,000
2	LM Certieye 5 gram (POLMP35) Kadar 99,99% dan Bersertifikat	1	7,500,000	7,500,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,445,000

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, 02 December 2024



EBRAHIM AHMED ALI
Customer

RAIMOND SIAWIRA
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/LEIP58/2024/XII/0003

Date : 02 December 2024
Currency : IDR
Due Date : Same day

To : JANE PUSPASARI WALUYO

Phone : 082220889000

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM P58) Kadar 99,99% dan Bersertifikat	1	7,500,000	7,500,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,500,000

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 December 2024



JANE PUSPASARI
WALUYO
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/LEIE54/2024/XII/0069

To : Cindy Claudia

Phone : 0811116939

Date : 02 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (BFSD) Kadar 99,99% dan Bersertifikat	1	1,537,000	1,537,000
2	LM Certieye 3 gram (FAS) Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,033,000

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 December 2024



Cindy Claudia
Customer

Billy Ballenzo
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/LEIE54/2024/XII/0068

To : DEVI TRIYANI SUHENDRA

Phone : 083819908000

Date : 02 December 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (12) Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
2	LM Certieye 3 gram (AS) Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
3	LM Certieye 3 gram (FAS) Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
4	LM Certieye 3 gram (FS) Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
5	LM Certieye 3 gram (GDA) Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
6	LM Certieye 3 gram (GA) Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
7	LM Certieye 3 gram (ADGA) Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
8	LM Certieye 3 gram (DFG) Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
9	LM Certieye 3 gram (JHF) Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
10	LM Certieye 3 gram (FGJ) Kadar 99,99% dan Bersertifikat	1	4,496,000	4,496,000
PPH PsI 22				IDR 0
TOTAL				IDR 44,960,000

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 December 2024



DEVI TRIYANI SUHENDRA
Customer

Billy Ballenzo
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/LEIP29/2024/XII/0040

Date : 02 December 2024
Currency : IDR
Due Date : Same day

To : Riesta Gusprianti

Phone : 081366572567

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (555555555) Kadar 99,99% dan Bersertifikat	1	7,500,000	7,500,000
2	LM Certieye 5 gram (666666666) Kadar 99,99% dan Bersertifikat	1	7,500,000	7,500,000
3	LM Certieye 5 gram (777777777) Kadar 99,99% dan Bersertifikat	1	7,500,000	7,500,000
4	LM Certieye 5 gram (888888888) Kadar 99,99% dan Bersertifikat	1	7,500,000	7,500,000
5	LM Certieye 5 gram (999999999) Kadar 99,99% dan Bersertifikat	1	7,500,000	7,500,000
PPH PsI 22				IDR 0
TOTAL				IDR 37,500,000

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 December 2024



Riesta Gusprianti
Customer

IMAM PRAYUDA
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/LEIP27/2024/XII/0001

To : YUSNIAR EVAWANTY

Phone : 08111117873

Date : 03 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (001) Kadar 99,99% dan Bersertifikat	1	148,712,000	148,712,000
2	LM Certieye 100 gram (001) Kadar 99,99% dan Bersertifikat	1	148,712,000	148,712,000
3	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	148,712,000	148,712,000
PPH PsI 22				IDR 0
TOTAL				IDR 446,136,000

Jakarta, 03 December 2024



YUSNIAR EVAWANTY
Customer

JASON PAENDONG
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/LEIE60/2024/XII/0001

Date : 02 December 2024
Currency : IDR
Due Date : Same day

To : Jap Maria Stella Herryanto

Phone : 087747837730

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,014,000	3,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,014,000

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 December 2024



Jap Maria Stella Herryanto
Customer

Risma Irawati
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/LEIP62/2024/XII/0002

To : YUNITA DYAH ARDINI

Phone : 082192753687

Date : 02 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 P62 1) Kadar 99,99% dan Bersertifikat	1	148,712,000	148,712,000
2	LM Certieye 50 gram (PO P62 2) Kadar 99,99% dan Bersertifikat	1	74,395,000	74,395,000
PPH Psl 22				IDR 0
TOTAL				IDR 223,107,000

Jakarta, 02 December 2024



YUNITA DYAH ARDINI
Customer

Ade Kurniawan
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/LEIE14/2024/XII/0001

To : Lidya

Phone : 085363744855

Date : 02 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	1,537,000	1,537,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,537,000

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 December 2024



Lidya
Customer

PAW MING
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/LEIP69/2024/XII/0002

Date : 03 December 2024
Currency : IDR
Due Date : Same day

To : YUNIWATI ST

Phone : 081348445757

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	148,712,000	148,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,712,000

Jakarta, 03 December 2024



YUNIWATI ST
Customer

Ganda Rejeki Sihotang
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/LEIP55/2024/XII/0002

To : AGUSTRIANA EVITA

Phone : 082130699910

Date : 02 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (000000) Kadar 99,99% dan Bersertifikat	1	14,945,000	14,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,945,000

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 December 2024



AGUSTRIANA EVITA
Customer

Lilis Suminar
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/LEIP40/2024/XII/0001

Date : 02 December 2024
Currency : IDR
Due Date : Same day

To : DINA MIANDA SARUMPAET

Phone : 081224816297

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (Po lm 5gr dinas) 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, 02 December 2024



DINA MIANDA SARUMPAET Hasni Nurul Istiqomah
Customer Staff Penjualan

