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/XI/0009

To : VINA LUKMONO

Phone : 08128570077

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74164018) Kadar 99,99% dan Bersertifikat	1	37,562,000	37,562,000
2	LM Certieye 25 gram (D74164020) Kadar 99,99% dan Bersertifikat	1	37,562,000	37,562,000
3	LM Certieye 50 gram (C74028507) Kadar 99,99% dan Bersertifikat	1	75,045,000	75,045,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 150,169,000**

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 November 2024

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2024/XI/0020

To : Nursahada siregar

Phone : 081363833064

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74078266) Kadar 99,99% dan Bersertifikat	1	3,052,000	3,052,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 3,052,000**

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 November 2024

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

INVOICE

No. : GOLDBAR/INV/LEIP29/2024/XI/0023

To : Andrianto

Phone : 081357128799

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621690) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
2	LM Certieye 10 gram (G74621676) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
3	LM Certieye 10 gram (G74621675) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
4	LM Certieye 10 gram (G74621674) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
5	LM Certieye 10 gram (G74621880) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 75,375,000**

Jakarta, 01 November 2024

Andrianto
Customer

INGGIH RAHAYU
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/LEIP52/2024/XI/0017

To : RATNA WULANDARI

Phone : 08179201007

Date : 04 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621881) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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, 04 November 2024

RATNA WULANDARI
Customer

RAVI HARTINDRA
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/XI/0011

To : VINA LUKMONO

Phone : 08128570077

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74191487) Kadar 99,99% dan Bersertifikat	1	150,012,000	150,012,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 150,012,000**

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 November 2024

VINA LUKMONO
Customer

AHMAD ZULKIFLI
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/LEIP28/2024/XI/0140

To : ROSIDAH

Phone : 08980008017

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74078265) Kadar 99,99% dan Bersertifikat	1	3,052,000	3,052,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 3,052,000**

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 November 2024

ROSIDAH
Customer

Iwan Winaedi
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/LEIP49/2024/XI/0003

To : OKI OKTAVIARNA TENSAO

Phone : 089605470971

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74078267) Kadar 99,99% dan Bersertifikat	1	3,052,000	3,052,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 3,052,000**

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 November 2024

OKI OKTAVIARNA TENSAO
Customer

YESI VERA PRASISKA
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/XI/0120

To : DENY FRANTONIUS

Phone : 081910102213

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74154827) Kadar 99,99% dan Bersertifikat	1	149,712,000	149,712,000
2	LM Certieye 100 gram (A74208178) Kadar 99,99% dan Bersertifikat	1	149,712,000	149,712,000
3	LM Certieye 100 gram (A74208181) Kadar 99,99% dan Bersertifikat	1	149,712,000	149,712,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 449,136,000**

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 November 2024

DENY FRANTONIUS
Customer

FERI PAHRUDIN
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/XI/0012

To : NUR FAQIAH

Phone : 089649756910

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70089352) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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 November 2024

NUR FAQIAH
Customer

Mohammad Rifqi Algadri
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/LEIP61/2024/XI/0255

To : MARTHA LISTYOWATI

Phone : 082286633887

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74025283) Kadar 99,99% dan Bersertifikat	1	4,553,000	4,553,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 4,553,000**

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 November 2024

MARTHA LISTYOWATI
Customer

SRI PUJIASTUTI
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/LEIP66/2024/XI/0001

To : Adhy Gilang Kusuma

Phone : 081255566649

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74232811) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,565,000**

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 November 2024

Adhy Gilang Kusuma
Customer

Richard Thriyadi
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/LEIP09/2024/XI/0030

To : NOVERA

Phone : 08170660993

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74008804) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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 November 2024

NOVERA
Customer

IKA ASTRIAWATI, S.TR.
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/LEIP61/2024/XI/0256

To : Hendri Chandra

Phone : 087885172161

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621882) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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 November 2024

Hendri Chandra
Customer

SRI PUJIASTUTI
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/LEIP09/2024/XI/0032

To : NOVERA

Phone : 08170660993

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74009284) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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 November 2024

NOVERA
Customer

IKA ASTRIAWATI, S.TR.
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/LEIP09/2024/XI/0033

To : NOVERA

Phone : 08170660993

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74009197) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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 November 2024

NOVERA
Customer

IKA ASTRIAWATI, S.TR.
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/LEIP30/2024/XI/0001

To : BAYU PRASETYA

Phone : 085640504046

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74568937) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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 November 2024

BAYU PRASETYA
Customer

Ghea Afisyam
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/LEIP45/2024/XI/0002

To : PUTERI ALFINA JULIANA

Phone : 082170000067

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621883) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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 November 2024

PUTERI ALFINA JULIANA
Customer

LINDA SEPTIANINGSI
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/LEIP61/2024/XI/0257

To : RITA NURMALA

Phone : 0817177292

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621884) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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 November 2024

RITA NURMALA
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/LEIP69/2024/XI/0013

To : Asmarani Eka Setiawan

Phone : 085885279168

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74545662) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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 November 2024

Asmarani Eka Setiawan
Customer

AHMAD ZULKIFLI
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/LEIP66/2024/XI/0002

To : SRI RAHAYU

Phone : 085807226990

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74078268) Kadar 99,99% dan Bersertifikat	1	3,052,000	3,052,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 3,052,000**

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 November 2024

SRI RAHAYU
Customer

Richard Thriyadi
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/XI/0014

To : FITRIYA YULI ASTANTI

Phone : 081212377330

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74232801) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
2	LM Certieye 5 gram (H74232594) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
3	LM Certieye 5 gram (H74232595) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
4	LM Certieye 5 gram (H74232596) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
5	LM Certieye 5 gram (H74232597) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
6	LM Certieye 5 gram (H74232593) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
7	LM Certieye 5 gram (H74232598) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
8	LM Certieye 5 gram (H74232599) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
9	LM Certieye 5 gram (H74232802) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
10	LM Certieye 5 gram (H74227538) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 75,650,000**

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 November 2024

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

INVOICE

No. : GOLDBAR/INV/LEIP35/2024/XI/0121

To : VITA

Phone : 081284098065

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74097655) Kadar 99,99% dan Bersertifikat	1	75,045,000	75,045,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 75,045,000**

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 November 2024

VITA
Customer

ANTHONY KIMIKO
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/LEIP12/2024/XI/0206

To : dian ananda emri

Phone : 087870943470

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74078269) Kadar 99,99% dan Bersertifikat	1	3,052,000	3,052,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 3,052,000**

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 November 2024

Dian Ananda Emri
Customer

Maulana Malik Ibrohim
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/LEIE09/2024/XI/0002

To : Erna puspitasari

Phone : 082288769204

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621885) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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 November 2024

Erna Puspitasari
Customer

FAISHAL HARDI SETYAWAN
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/LEIE09/2024/XI/0003

To : Erna puspitasari

Phone : 082288769204

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74189867) Kadar 99,99% dan Bersertifikat	1	37,562,000	37,562,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 37,562,000**

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 November 2024

Erna Puspitasari
Customer

FAISHAL HARDI SETYAWAN
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/XI/0002

To : Anifah

Phone : 087727990075

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621886) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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 November 2024

Anifah
Customer

Wahyu Nurdani
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/XI/0015

To : FITRIYA YULI ASTANTI

Phone : 081212377330

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74545661) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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 November 2024

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XI/0002

To : RIZKI HANI WIJAYANTI

Phone : 089618686974

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74227523) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
2	LM Certieye 5 gram (H74227511) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
3	LM Certieye 5 gram (H74227509) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 22,695,000**

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, 01 November 2024

RIZKI HANI WIJAYANTI
Customer

DANDY PRANANDA
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/LEIP41/2024/XI/0003

To : Lim Tjhai Hwa

Phone : 082292665228

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A73056092) Kadar 99,99% dan Bersertifikat	1	150,012,000	150,012,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 150,012,000**

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 November 2024

Lim Tjhai Hwa
Customer

DANDY PRANANDA
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/XI/0016

To : ULAN WIDIA ASTUTI

Phone : 082329088120

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621887) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
2	LM Certieye 5 gram (H74227528) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 22,640,000**

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 November 2024

ULAN WIDIA ASTUTI
Customer

AHMAD ZULKIFLI
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/XI/0002

To : sonny winarto dharmo

Phone : 082331784133

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621888) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
2	LM Certieye 10 gram (G74621889) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 30,150,000**

Jakarta, 01 November 2024

Sonny Winarto Dharmo
Customer

Kiki Ermaati
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/LEIE51/2024/XI/0005

To : Rosi Kumala Dewi

Phone : 081326664483

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74212599) Kadar 99,99% dan Bersertifikat	1	150,012,000	150,012,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 150,012,000**

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 November 2024

Rosi Kumala Dewi
Customer

WILLIAM ADIPUTRA J T
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/LEIP41/2024/XI/0004

To : Junisari

Phone : 087884208755

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A73056289) Kadar 99,99% dan Bersertifikat	1	150,012,000	150,012,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 150,012,000**

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 November 2024

Junisari
Customer

DANDY PRANANDA
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/LEIP09/2024/XI/0034

To : FANNI VERAWATI

Phone : 089622588170

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74234708) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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 November 2024

FANNI VERAWATI
Customer

IKA ASTRIAWATI, S.TR.
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/LEIP11/2024/XI/0039

To : MERITA SELVINA

Phone : 081349527932

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74227531) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,565,000**

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 November 2024

MERITA SELVINA
Customer

Juni Heryanti
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/XI/0122

To : VITA

Phone : 081284098065

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74098002) Kadar 99,99% dan Bersertifikat	1	75,045,000	75,045,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 75,045,000**

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 November 2024

VITA
Customer

ANTHONY KIMIKO
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/LEIP10/2024/XI/0084

To : Yovita Vinka Virginita

Phone : 08119912034

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621890) Kadar 99,99% dan Bersertifikat	1	15,075,000	15,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,075,000**

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 November 2024

Yovita Vinka Virginita
Customer

Aulia Nurul Ghani
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/LEIP75/2024/XI/0001

To : Addy Saputra

Phone : 081287877618

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74227537) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
2	LM Certieye 5 gram (H74227545) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
3	LM Certieye 5 gram (H74239260) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 22,695,000**

Jakarta, 01 November 2024

Addy Saputra
Customer

Andri Dharmawan
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/LEIP30/2024/XI/0002

To : TRIYANA

Phone : 0895360934427

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74239277) Kadar 99,99% dan Bersertifikat	1	7,565,000	7,565,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,565,000**

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 November 2024

TRIYANA
Customer

FAVIAN NADIA VICKY
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/XI/0003

To : SARA PUTRI AL CINDY

Phone : 089521422375

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

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74189868) Kadar 99,99% dan Bersertifikat	1	37,562,000	37,562,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 37,562,000**

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, 03 November 2024

SARA PUTRI AL CINDY
Customer

Sara Putri Al Cindy
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/LEIP60/2024/XI/0003

To : ANI ROHANI

Phone : 087824080892

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

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74025021) Kadar 99,99% dan Bersertifikat	1	4,553,000	4,553,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 4,553,000**

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 November 2024

ANI ROHANI
Customer

Tio Reza Kusuma
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/LEIE36/2024/XI/0002

To : NIKEN SETIYO EKARISTIN

Phone : 085710600300

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74166750) Kadar 99,99% dan Bersertifikat	1	150,012,000	150,012,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 150,012,000**

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 November 2024

NIKEN SETIYO EKARISTIN
Customer

LORENTINA SEPTIANA
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/XI/0006

To : NUR AISYAH LUBIS

Phone : 08117400450

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74189873) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 37,687,000**

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 November 2024

NUR AISYAH LUBIS
Customer

Mira Octalia
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/LEIP31/2024/XI/0112

To : Selvira nur patonah

Phone : 085877777039

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74192853) Kadar 99,99% dan Bersertifikat	1	7,590,000	7,590,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,590,000**

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 November 2024

Selvira Nur Patonah
Customer

Retno Dewi Musriyanti
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/LEIP39/2024/XI/0001

To : MEGA KUSTIARINI

Phone : 08116164967

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74239278) Kadar 99,99% dan Bersertifikat	1	7,590,000	7,590,000
2	LM Certieye 5 gram (H74239286) Kadar 99,99% dan Bersertifikat	1	7,590,000	7,590,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,180,000**

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 November 2024

MEGA KUSTIARINI
Customer

Abdul Rizki Asmarsonas
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/LEIP01/2024/XI/0062

To : SUCI WULAN SARI

Phone : 081210844607

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621891) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
2	LM Certieye 2 gram (J74075876) Kadar 99,99% dan Bersertifikat	1	3,062,000	3,062,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 18,187,000**

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 November 2024

SUCI WULAN SARI
Customer

Muhammad Iqbal
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/XI/0123

To : WIRATAMA GANDHI RIMBAWAN

Phone : 081287391098

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

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74191353) Kadar 99,99% dan Bersertifikat	1	150,512,000	150,512,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 150,512,000**

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 November 2024

WIRATAMA GANDHI RIMBAWAN
Customer

ELMADENA HEDIYANTI
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/XI/0003

To : Jap Maria Stella Herryanto

Phone : 087747837730

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74075874) Kadar 99,99% dan Bersertifikat	1	3,062,000	3,062,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 3,062,000**

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 November 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/LEIP69/2024/XI/0018

To : DWI SEPTYANI

Phone : 085355146326

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74189870) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 37,687,000**

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 November 2024

DWI SEPTYANI
Customer

AHMAD ZULKIFLI
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/LEIP08/2024/XI/0005

To : LILIK SYAMA LAILATUL KHODERIYAH

Phone : 087862653751

Date : 01 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74354421) Kadar 99,99% dan Bersertifikat	1	1,561,000	1,561,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 1,561,000**

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 November 2024

LILIK SYAMA LAILATUL KHODERIYAH
Customer

NAOLASARI KIKO FEBRIANDINI
Staff Penjualan