



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/0207

To : Lydia Wijayanti

Phone : 081237689343

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74098001) Kadar 99,99% dan Bersertifikat	1	74,945,000	74,945,000
2	LM Certieye 50 gram (C74100304) Kadar 99,99% dan Bersertifikat	1	74,945,000	74,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,890,000

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 November 2024



Lydia Wijayanti
Customer

Ika Apriani
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/0002

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

To : Hanna Rachmanti

Phone : 081280138098

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74245434) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,555,000

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



Hanna Rachmanti
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XI/0039

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

To : Indrawaty

Phone : 087771177766

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74238812) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,555,000

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



Indrawaty
Customer

NI KADEK ELISA TRISNA JAYANTI
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/LEIP28/2024/XI/0141

To : FIKA HARYONO

Phone : 085859032934

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74191788) Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,512,000

Payment Instruction

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

Jakarta, 02 November 2024



FIKA HARYONO
Customer

Yossie Fadilah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XI/0261

To : CANDRA MUQI FEISAL

Phone : 081317744307

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71330623) Kadar 99,99% dan Bersertifikat	1	1,554,000	1,554,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,554,000

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



CANDRA MUQI FEISAL
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XI/0262

To : vivi yana

Phone : 081268190134

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74191779) Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
2	LM Certieye 25 gram (D74191781) Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,024,000

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



Vivi Yana
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XI/0011

To : MUHAMMAD APRILIAN

Phone : 0895329214503

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74362251) Kadar 99,99% dan Bersertifikat	1	1,554,000	1,554,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,554,000

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



MUHAMMAD APRILIAN
Customer

Marjohan Yusuf
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE56/2024/XI/0003

To : ENIK WIRAWATI

Phone : 085643508942

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74164013) Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
2	LM Certieye 25 gram (D74163452) Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,024,000

Jakarta, 02 November 2024



ENIK WIRAWATI
Customer

Vivi Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP04/2024/XI/0087

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

To : giyanti nurnaningsih

Phone : 081316632688

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (173066665) Kadar 99,99% dan Bersertifikat	1	4,547,000	4,547,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,547,000

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 November 2024



Giyanti Nurnaningsih
Customer

TRI JOKO BAMBANG MURDIANTO
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/LEIP59/2024/XI/0012

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

To : FRANSISKA LO

Phone : 085229239590

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74191780) Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,512,000

Payment Instruction

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

Jakarta, 02 November 2024



FRANSISKA LO
Customer

Marjohan Yusuf
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP02/2024/XI/0009

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

To : Debi damayanti

Phone : 081297975556

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74191782) Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,512,000

Payment Instruction

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

Jakarta, 02 November 2024



Debi Damayanti
Customer

NURHAYATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE61/2024/XI/0001

To : Sintia Adelia

Phone : 082166665829

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74238407) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,555,000

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 November 2024



Sintia Adelia
Customer

Chiquita Ingrid Rachma Fyson
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XI/0008

To : IKA YUNITA

Phone : 082245306500

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74238814) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,555,000

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



IKA YUNITA
Customer

NAOLASARI KIKO FEBRIANDINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XI/0001

To : Tri Nurachma

Phone : 082208244414

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74238827) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,555,000

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 November 2024



Tri Nurachma
Customer

Briana Tarsisia Silalahi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XI/0002

To : ENDAH LESTARI

Phone : 081213989144

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74191783) Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,512,000

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



ENDAH LESTARI
Customer

Juandi
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0208

To : SANDRA SOLIHIN

Phone : 087870641777

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certiye 5 gram (H74238826) Kadar 99,99% dan Bersertifikat	1	7,530,000	7,530,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,530,000

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



SANDRA SOLIHIN
Customer

Aoliyah Usolihin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XI/0066

To : DWITYA

Phone : 081213723870

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74627180) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
2	LM Certieye 5 gram (H74238828) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,610,000

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



DWITYA
Customer

Muhammad Iqbal
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/LEIP31/2024/XI/0114

To : Marta Maria Magdalena

Phone : 081295929028

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74627181) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

Jakarta, 02 November 2024



Marta Maria Magdalena
Customer

Taufik Try Nugroho
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XI/0003

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

To : briana tarsisia silalahi

Phone : 081266859772

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74358971) Kadar 99,99% dan Bersertifikat	1	1,554,000	1,554,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,554,000

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



Briana Tarsisia Silalahi
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XI/0013

To : TRIE DILLA

Phone : 082188458696

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74359209) Kadar 99,99% dan Bersertifikat	1	1,554,000	1,554,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,554,000

Jakarta, 02 November 2024



TRIE DILLA
Customer

ELLENA PRICILIA SIJABAT
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/XI/0005

To : AGUSTRIANA EVITA

Phone : 082130699910

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 (I74025261) Kadar 99,99% dan Bersertifikat	1	4,547,000	4,547,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,547,000

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



AGUSTRIANA EVITA
Customer

Lilis Suminar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP07/2024/XI/0002

To : Herawati

Phone : 082160089111

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 (A74170237) Kadar 99,99% dan Bersertifikat	1	149,812,000	149,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,812,000

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



Herawati
Customer

SYIFA HANDYA PUTRI
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/LEIP41/2024/XI/0005

To : ATHAULLAH NOVAL RAHMAN

Phone : 085190044915

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74082465) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,048,000

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 November 2024



ATHAULLAH NOVAL
RAHMAN
Customer

TARMIJI RIYANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP15/2024/XI/0021

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

To : HADINATA BUDIARTO

Phone : 08170133007

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74051775) Kadar 99,99% dan Bersertifikat	1	74,945,000	74,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,945,000

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 November 2024



HADINATA BUDIARTO
Customer

Dicki Triana Septian
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/XI/0164

To : TOGA JAN SITOANG

Phone : 0811877980

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74100989) Kadar 99,99% dan Bersertifikat	1	74,945,000	74,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,945,000

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 November 2024



TOGA JAN SITOANG
Customer

Adytia Ramadhan
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/LEIP15/2024/XI/0022

To : HADINATA BUDIARTO

Phone : 08170133007

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74100352) Kadar 99,99% dan Bersertifikat	1	74,945,000	74,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,945,000

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 November 2024



HADINATA BUDIARTO
Customer

Dicki Triana Septian
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/XI/0004

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

To : Sigit ismunandar

Phone : 085743193983

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74238829) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,555,000

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



Sigit ismunandar
Customer

Juandi
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/LEIP36/2024/XI/0029

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

To : Fathimah afrun nisa

Phone : 085601839310

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74361813) Kadar 99,99% dan Bersertifikat	1	1,554,000	1,554,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,554,000

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



Fathimah Afrun Nisa
Customer

RENDY HELMI PURNAMA
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/0004

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

To : YESI DESI SANDI

Phone : 082373944401

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74627182) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

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



YESI DESI SANDI
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/LEIP08/2024/XI/0009

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

To : ANNISA AULIA S

Phone : 082257067622

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74627183) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

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



ANNISA AULIA S
Customer

NAOLASARI KIKO FEBRIANDINI
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/0263

To : PRAMESWARI ALIFIA

Phone : 085775481534

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74082464) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,048,000

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



PRAMESWARI ALIFIA
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/LEIP60/2024/XI/0005

To : CUI HIANG

Phone : 081280592020

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 (A74208066) Kadar 99,99% dan Bersertifikat	1	149,812,000	149,812,000
2	LM Certieye 100 gram (A74208063) Kadar 99,99% dan Bersertifikat	1	149,812,000	149,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 299,624,000

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



CUI HIANG
Customer

Dita Apriliani Mendrofa
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/0006

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

To : ENUNG NURAENI

Phone : 081311494521

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74627184) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

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



ENUNG NURAENI
Customer

Tanri Abeng
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/0043

To : OSKAR AKBAR RAHARJA

Phone : 081807518333

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

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74082463) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
2	LM Certieye 2 gram (J74082462) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
3	LM Certieye 2 gram (J74082785) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
4	LM Certieye 2 gram (J74082786) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
5	LM Certieye 2 gram (J74082788) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
6	LM Certieye 2 gram (J74082787) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
7	LM Certieye 2 gram (J74082789) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
8	LM Certieye 2 gram (J74082790) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
9	LM Certieye 2 gram (J74082791) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
10	LM Certieye 2 gram (J74082792) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
PPH PsI 22				IDR 0
TOTAL				IDR 30,480,000

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



OSKAR AKBAR RAHARJA	DEWI PUSPITASARI
Customer	Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XI/0014

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

To : Kelvin Liman

Phone : 082176852366

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74627185) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

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



Kelvin Liman
Customer

Susanti
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/LEIP18/2024/XI/0006

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

To : Raudlatul khairiah

Phone : 082283363665

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74358972) Kadar 99,99% dan Bersertifikat	1	1,554,000	1,554,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,554,000

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



Raudlatul Khairiah
Customer

CHRISTIANI MANURUNG
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/LEIE26/2024/XI/0001

To : TUNAS SITUMEANG

Phone : 081280300349

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74627186) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

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



TUNAS SITUMEANG
Customer

HARI ANNA
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/LEIP56/2024/XI/0001

To : TANTY

Phone : 082179361472

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 (A74208973) Kadar 99,99% dan Bersertifikat	1	149,812,000	149,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,812,000

Jakarta, 02 November 2024



TANTY
Customer

SHEREN NOVITASARI SETIO
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/LEIP23/2024/XI/0043

To : Verdy Tanjung

Phone : 082124876848

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74191784) Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,512,000

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



Verdy Tanjung
Customer

Andre
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/LEIE26/2024/XI/0002

To : TUNAS SITUMEANG

Phone : 081280300349

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74627187) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

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



TUNAS SITUMEANG
Customer

HARI ANNA
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/XI/0005

To : Dewi kurnia

Phone : 085293116569

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74238830) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
2	LM Certieye 25 gram (POP2502) Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 45,067,000

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



Dewi Kurnia
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/LEIP45/2024/XI/0003

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

To : emalgamasi makruf muhammad

Phone : 083851994399

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74359210) Kadar 99,99% dan Bersertifikat	1	1,554,000	1,554,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,554,000

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



Emalgamasi Makruf
Muhammad
Customer

Roby Iwa Fachrul Rozi
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/0024

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

To : BAICHA ARISTA

Phone : 081272013716

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74627188) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

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



BAICHA ARISTA
Customer

Bayu Pernando
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/LEIP02/2024/XI/0010

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

To : Sherleen

Phone : 081934155853

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74081946) Kadar 99,99% dan Bersertifikat	1	74,945,000	74,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,945,000

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 November 2024



Sherleen
Customer

ZENI ALWI
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/LEIP23/2024/XI/0044

To : Verdy Tanjung

Phone : 082124876848

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74191236) Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,512,000

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



Verdy Tanjung
Customer

Andre
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/LEIP23/2024/XI/0045

To : Verdy Tanjung

Phone : 082124876848

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74191235) Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,512,000

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



Verdy Tanjung
Customer

Andre
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/LEIP23/2024/XI/0046

To : Verdy Tanjung

Phone : 082124876848

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74191232) Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,512,000

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



Verdy Tanjung
Customer

Andre
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/0003

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

To : HENDRI GUNAWAN SETYA

Phone : 082225847775

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74238832) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,555,000

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



HENDRI GUNAWAN SETYA Ghea Afisyam
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP07/2024/XI/0003

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

To : Calista Putri

Phone : 081362468257

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74238815) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,555,000

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



Calista Putri
Customer

Eggi 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/LEIP43/2024/XI/0004

To : INAYATUL KURNIASI

Phone : 081338143908

Date : 02 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74238596) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,555,000

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



INAYATUL KURNIASI
Customer

YULIARSI
Staff Penjualan

