



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/XI/0051

To : M I SAGALA

Phone : 085240336065

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 (123) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

Jakarta, 04 November 2024



M I SAGALA
Customer

Dina Amelda
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/0271

To : ESTA QUARTIANA

Phone : 081808100862

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 (G74621609) 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, 04 November 2024



ESTA QUARTIANA
Customer

KEMAS ARAPA
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/LEIE54/2024/XI/0053

To : M I SAGALA

Phone : 085240336065

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 (123) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
2	LM Certieye 10 gram (123) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,110,000

Jakarta, 04 November 2024



M I SAGALA
Customer

Billy Ballenzo
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XI/0010

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

To : EVA RUMAWATI

Phone : 085741092065

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74076143) 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, 04 November 2024



EVA RUMAWATI
Customer

BUDI NUR CAHYO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE51/2024/XI/0007

To : Yunita Ambar Wulandari

Phone : 085293501671

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74239034) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
2	LM Certieye 1 gram (K74358963) Kadar 99,99% dan Bersertifikat	1	1,554,000	1,554,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,109,000

Jakarta, 04 November 2024



Yunita Ambar Wulandari
Customer

Rafasya Dwi Ayundiasari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE36/2024/XI/0003

To : MUHAMAD ALWI

Phone : 085155423262

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 (G74505128) 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
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268-2686333

Jakarta, 04 November 2024



MUHAMAD ALWI
Customer

MAHYUDDIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0144

To : NONI OKTAVIANTI

Phone : 085778600692

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (-) 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, 04 November 2024



NONI OKTAVIANTI
Customer

Yossie Fadilah
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP39/2024/XI/0004

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

To : Dellah Anggraeni

Phone : 085175265029

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621612) 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
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268-2686333

Jakarta, 04 November 2024



Dellah Anggraeni
Customer

ADRIAN SYAHPUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0145

To : NONI OKTAVIANTI

Phone : 085778600692

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 (-) 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
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268-2686333

Jakarta, 04 November 2024



NONI OKTAVIANTI
Customer

Yossie Fadilah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP33/2024/XI/0041

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

To : Then Miao Chung

Phone : 082111533456

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74239028) 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, 04 November 2024



Then Miao Chung
Customer

JUNIANTI YACOB K
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XI/0069

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

To : TITIN SUWARNI

Phone : 081219686480

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621614) 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
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268-2686333

Jakarta, 04 November 2024



TITIN SUWARNI
Customer

Asep Saifudin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP39/2024/XI/0005

To : Metta Devi

Phone : 081380236888

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 (G74621615) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
2	LM Certieye 10 gram (G74621616) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,110,000

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, 04 November 2024



Metta Devi
Customer

RIDOH ZAINUDIN HIRFAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP04/2024/XI/0088

To : Ronny harjono

Phone : 082132346871

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (Po Im) 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, 04 November 2024



Ronny Harjono
Customer

Avrizal Handayani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XI/0017

To : Farida Tunnisa

Phone : 081818997192

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74184141) 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, 04 November 2024



Farida Tunnisa
Customer

SERLY ISNAINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0146

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

To : MEGA YULIA SIPAHELUT

Phone : 081358000109

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74239029) 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, 04 November 2024



MEGA YULIA SIPAHELUT IRFAN ANTHONY
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/LEIP29/2024/XI/0025

To : Betty Jap

Phone : 081278089078

Date : 05 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74026782) Kadar 99,99% dan Bersertifikat	1	4,547,000	4,547,000
2	LM Certieye 5 gram (H74239030) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,102,000

Jakarta, 05 November 2024



Betty Jap
Customer

DENDI APRIZA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2024/XI/0023

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

To : Sherly francisca siahaan

Phone : 08122490969

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74239031) 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, 04 November 2024



Sherly Francisca Siahaan
Customer

RIFATI HANIFAH
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/LEIP69/2024/XI/0023

To : Agnes Ratri Ratnaningtyas W

Phone : 085743347728

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74100531) 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, 04 November 2024



Agnes Ratri Ratnaningtyas
W
Customer

Mohammad Rifqi Algadri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP18/2024/XI/0013

To : Salim

Phone : 0811693390

Date : 05 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74212572) Kadar 99,99% dan Bersertifikat	1	149,812,000	149,812,000
2	LM Certieye 100 gram (A74212581) Kadar 99,99% dan Bersertifikat	1	149,812,000	149,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 299,624,000

Jakarta, 05 November 2024



Salim
Customer

CHRISTIANI MANURUNG
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE46/2024/XI/0002

To : Salim

Phone : 0811693390

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74209373) Kadar 99,99% dan Bersertifikat	1	149,812,000	149,812,000
2	LM Certieye 100 gram (A74208984) Kadar 99,99% dan Bersertifikat	1	149,812,000	149,812,000
3	LM Certieye 100 gram (A74208980) Kadar 99,99% dan Bersertifikat	1	149,812,000	149,812,000
4	LM Certieye 100 gram (A74208979) Kadar 99,99% dan Bersertifikat	1	149,812,000	149,812,000
5	LM Certieye 100 gram (A74208983) Kadar 99,99% dan Bersertifikat	1	149,812,000	149,812,000
PPH PsI 22				IDR 0
TOTAL				IDR 749,060,000

Jakarta, 04 November 2024



Salim
Customer

Dicky Alvino
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/LEIP24/2024/XI/0002

To : SITI CHEI CHEI MAULIDA IMAN PUTRI

Phone : 085776914853

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74081945) Kadar 99,99% dan Bersertifikat	1	74,945,000	74,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,945,000

Payment Instruction

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Payment should be made via transfer to our Bank Account:
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268-2686333

Jakarta, 04 November 2024



SITI CHEI CHEI MAULIDA
IMAN PUTRI
Customer

Ridwan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP56/2024/XI/0003

To : DIAN LING

Phone : 087771491984

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74064954) 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:
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268-2686333

Jakarta, 04 November 2024



DIAN LING
Customer

LEO PUTRA ANDESPA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XI/0005

To : Febrina S

Phone : 082370719025

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74239032) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
2	LM Certieye 5 gram (H74239033) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,110,000

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, 04 November 2024



Febrina S
Customer

FARIS NURCAHYO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XI/0004

To : LITA DEVIANTI

Phone : 081291437005

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74026421) 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, 04 November 2024



LITA DEVIANTI
Customer

Gladis Fatia
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/0211

To : Yunita

Phone : 081318581984

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 (G74621617) 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, 04 November 2024



Yunita
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/LEIP24/2024/XI/0003

To : SITI CHEI CHEI MAULIDA IMAN PUTRI

Phone : 085776914853

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74196532) 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, 04 November 2024



SITI CHEI CHEI MAULIDA
IMAN PUTRI
Customer

Ridwan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP63/2024/XI/0006

To : Moch Prayoga Sukmana Putra

Phone : 081311111064

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74076144) 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, 04 November 2024



Moch Prayoga Sukmana
Putra
Customer

Moch Prayoga Sukmana Putra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP49/2024/XI/0006

To : THALIA HARTANTO

Phone : 082228888705

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 (G74621623) 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, 04 November 2024



THALIA HARTANTO
Customer

Robert Anggoro Budiman
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/0148

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

To : Nur Ilmami Makruf

Phone : 082289212794

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621624) 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, 04 November 2024



Nur Ilmami Makruf
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/LEIP36/2024/XI/0032

To : IMAWATI KHOLIFAH

Phone : 0812-3480-1628

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74100349) Kadar 99,99% dan Bersertifikat	1	74,945,000	74,945,000
2	LM Certieye 50 gram (C74100974) 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, 04 November 2024



IMAWATI KHOLIFAH
Customer

ARDIAN ADI NUGROHO
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/0033

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

To : Yolanda Eska Claramitra

Phone : 0813-2918-5296

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74196260) 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, 04 November 2024



Yolanda Eska Claramitra
Customer

ARDIAN ADI NUGROHO
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/0212

To : Hilda arimurti

Phone : 081316729836

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74075878) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
2	LM Certieye 2 gram (J74075879) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
3	LM Certieye 2 gram (J74075880) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
4	LM Certieye 2 gram (J74067776) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
5	LM Certieye 2 gram (J74067778) Kadar 99,99% dan Bersertifikat	1	3,048,000	3,048,000
PPH PsI 22				IDR 0
TOTAL				IDR 15,240,000

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



Hilda Arimurti
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/LEIP09/2024/XI/0040

To : Made manik Erawati

Phone : 085100490645

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74144605) 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, 04 November 2024



Made Manik Erawati
Customer

JACKY HANDANI SITOMPUL
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/0149

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

To : IKA SETYA RINI

Phone : 081333665486

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74239035) 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, 04 November 2024



IKA SETYA RINI
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/LEIP61/2024/XI/0272

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

To : HERIKA

Phone : 081585898080

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74026419) 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, 04 November 2024



HERIKA
Customer

FARAHYAH DARAYANI
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/LEIP24/2024/XI/0004

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

To : Suhul Rabiati

Phone : 081238991726

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621625) 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, 04 November 2024



Suhul Rabiati
Customer

Ridwan
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/LEIES7/2024/XI/0008

To : SRI WULANDARI

Phone : 087796602080

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74100353) 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, 04 November 2024



SRI WULANDARI
Customer

Febri Santoso
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/LEIP04/2024/XI/0089

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

To : AN SURYANINGSIH

Phone : 085881787272

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74100350) 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, 04 November 2024



AN SURYANINGSIH
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/LEIP48/2024/XI/0002

To : LISNA ARIFKY AMALIA

Phone : 089630111204

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () 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, 04 November 2024



LISNA ARIFKY AMALIA
Customer

MAGGIE HARDIKOESOEMO
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/LEIES7/2024/XI/0009

To : SRI WULANDARI

Phone : 087796602080

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () 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, 04 November 2024



SRI WULANDARI
Customer

Febri Santoso
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/LEIE41/2024/XI/0002

To : Arnida Nur

Phone : 082348484993

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74026420) 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, 04 November 2024



Arnida Nur
Customer

A. Wiwi Mulyani
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/LEIE41/2024/XI/0003

To : LISA TIORIS

Phone : 082293115439

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 (-) 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, 04 November 2024



LISA TIORIS
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/LEIP41/2024/XI/0010

To : EKO WINARTO

Phone : 083872254593

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74239036) 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, 04 November 2024



EKO WINARTO
Customer

Nurul Fatikha Adianti
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/0004

To : Muljono Gunawan

Phone : 082170722277

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 (G74621627) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

Jakarta, 04 November 2024



Muljono Gunawan
Customer

Herti Fitra Suheni
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/LEIE22/2024/XI/0002

To : STEPHANIE NATHANIA SUHARTONO

Phone : 085175152516

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 (G74505129) 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, 04 November 2024



STEPHANIE NATHANIA
SUHARTONO
Customer

Cahya Dwi Putra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE22/2024/XI/0003

To : STEPHANIE NATHANIA SUHARTONO

Phone : 085175152516

Date : 04 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74165525) 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, 04 November 2024



STEPHANIE NATHANIA
SUHARTONO
Customer

Cahya Dwi Putra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XI/0018

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

To : ELOK VAIKO

Phone : 085264649242

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74239037) 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, 04 November 2024



ELOK VAIKO
Customer

Marjohan Yusuf
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/0273

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

To : Chatarine juliana

Phone : 081388131654

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621603) 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, 04 November 2024



Chatarine Juliana
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/LEIE45/2024/XI/0042

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

To : SHELLA OLIVIA

Phone : 081347791010

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (PO LM 25GRAM X 1 KEPING) 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, 04 November 2024



SHELLA OLIVIA
Customer

MERLIN ANGELA
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/0041

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

To : Made manik Erawati

Phone : 085100490645

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74146165) 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, 04 November 2024



Made Manik Erawati
Customer

JACKY HANDANI SITOMPUL
Staff Penjualan

