



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS10/2024/XI/0048

To : AN MA SOEI YEN

Phone : 0818711747

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (PO 1 510) Kadar 99,99% dan Bersertifikat	1	150,512,000	150,512,000
PPH PsI 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, 06 November 2024



AN MA SOEI YEN
Customer

VALLENCIA HERMAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP15/2024/XI/0023

To : Etik pujiarti

Phone : 081283681108

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74104596) Kadar 99,99% dan Bersertifikat	1	75,295,000	75,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,295,000

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, 06 November 2024



Etik Pujiarti
Customer

AL MUJAHIDIN HAMZAH
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/0153

To : CINDY OLIVIA

Phone : 081288058181

Date : 06 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 LM 25 GRAM_CINDY) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
2	LM Certieye 5 gram (H74254947) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 45,262,000

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, 06 November 2024



CINDY OLIVIA
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/LEIP12/2024/XI/0218

To : RR HETTI MULYASARI

Phone : 08128048540

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74032380) Kadar 99,99% dan Bersertifikat	1	4,559,000	4,559,000
2	LM Certieye 5 gram (H74254948) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
3	LM Certieye 5 gram (H74254949) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
4	LM Certieye 5 gram (H74254950) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
5	LM Certieye 5 gram (H74254951) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
6	LM Certieye 5 gram (H74273272) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
7	LM Certieye 2 gram (J74095002) Kadar 99,99% dan Bersertifikat	1	3,056,000	3,056,000
8	LM Certieye 2 gram (J74095110) Kadar 99,99% dan Bersertifikat	1	3,056,000	3,056,000
9	LM Certieye 2 gram (J74092946) Kadar 99,99% dan Bersertifikat	1	3,056,000	3,056,000
10	LM Certieye 2 gram (J74095126) Kadar 99,99% dan Bersertifikat	1	3,056,000	3,056,000
11	LM Certieye 2 gram (J74092945) Kadar 99,99% dan Bersertifikat	1	3,056,000	3,056,000
PPH Psl 22				IDR 0
TOTAL				IDR 57,714,000

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, 05 November 2024



RR HETTI MULYASARI
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/LEIP35/2024/XI/0126

Date : 06 November 2024
Currency : IDR
Due Date : Same day

To : Juniati

Phone : 081994342802

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74623222) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,125,000

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, 06 November 2024



Juniati
Customer

RAIMOND SIAWIRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP51/2024/XI/0005

To : Mayasari Iman Wahyuni

Phone : 082337218936

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (10LMP51-1) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
2	LM Certieye 10 gram (10LMP51-1) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
3	LM Certieye 10 gram (10LMP51-3) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
4	LM Certieye 10 gram (10LMP51-4) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
5	LM Certieye 10 gram (10LMP51-5) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
6	LM Certieye 10 gram (10LMP51-6) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
7	LM Certieye 10 gram (10LMP51-7) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
8	LM Certieye 10 gram (10LMP51-8) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH PsI 22				IDR 0
TOTAL				IDR 121,000,000

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, 06 November 2024



Mayasari Iman Wahyuni
Customer

Alfianizar
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/0008

To : fitria handayani

Phone : 08117304774

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74027784) Kadar 99,99% dan Bersertifikat	1	4,559,000	4,559,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,559,000

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, 06 November 2024



Fitria Handayani
Customer

BAKTIONO
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/0009

To : KRIS NOVERA

Phone : 08117836822

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74273271) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,575,000

Jakarta, 06 November 2024



KRIS NOVERA
Customer

LEO PUTRA ANDESPA
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/LEIP33/2024/XI/0042

To : LIDYA JIEMIANTO

Phone : 082349615633

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74623277) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,125,000

Jakarta, 06 November 2024



LIDYA JIEMIANTO
Customer

BERNARDUS RUBKI KIDING
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/LEIE51/2024/XI/0009

To : DEWI NUGRAHENI NOVIA WIJAYANTI

Phone : 082214162473

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74195148) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
2	LM Certieye 25 gram (D74195020) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
3	LM Certieye 25 gram (D74195145) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
4	LM Certieye 25 gram (D74196259) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
5	LM Certieye 50 gram (C74104597) Kadar 99,99% dan Bersertifikat	1	75,295,000	75,295,000
6	LM Certieye 50 gram (C74105401) Kadar 99,99% dan Bersertifikat	1	75,295,000	75,295,000
7	LM Certieye 100 gram (A74222472) Kadar 99,99% dan Bersertifikat	1	150,512,000	150,512,000
PPh Ps1 22				IDR 0
TOTAL				IDR 451,850,000

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, 06 November 2024



DEWI NUGRAHENI NOVIA
WIJAYANTI
Customer

LANDUNG DWI WIBOWO
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/0072

Date : 06 November 2024
Currency : IDR
Due Date : Same day

To : DEWI RAHMADANIA

Phone : 081514161293

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74623278) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,125,000

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, 06 November 2024



DEWI RAHMADANIA
Customer

MUHAMAD IBRAHIM NURHASAN
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/0220

To : ISMAWARDANI

Phone : 082245446087

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74623286) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
2	LM Certieye 10 gram (G74623288) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,250,000

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, 06 November 2024



ISMAWARDANI
Customer

Hilda Nurmalika
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/0017

To : YENI MARYANI

Phone : 085311807603

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74273270) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
2	LM Certieye 2 gram (J74092944) Kadar 99,99% dan Bersertifikat	1	3,056,000	3,056,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,631,000

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, 06 November 2024



YENI MARYANI
Customer

Abdul Hafizh
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/LEIP05/2024/XI/0029

To : GITA ANNISA

Phone : 081232935333

Date : 06 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74273269) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
2	LM Certieye 5 gram (H74273268) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
3	LM Certieye 5 gram (H74273257) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
4	LM Certieye 5 gram (H74273260) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
5	LM Certieye 5 gram (H74273259) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
6	LM Certieye 5 gram (H74273258) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
7	LM Certieye 5 gram (H74273266) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
8	LM Certieye 5 gram (H74273265) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
9	LM Certieye 5 gram (H74273264) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
10	LM Certieye 5 gram (H74273210) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
PPH PsI 22				IDR 0
TOTAL				IDR 75,750,000

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, 05 November 2024



GITA ANNISA
Customer

NIKI TRI SISWANTO
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/0003

To : Yuli Nurmayanti

Phone : 082188888642

Date : 06 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	15,125,000	15,125,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,250,000

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, 06 November 2024



Yuli Nurmayanti
Customer

Sisilia Sabrina Dewi
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/LEIP05/2024/XI/0030

To : GITA ANNISA

Phone : 081232935333

Date : 06 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74626703) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
2	LM Certieye 10 gram (G74626704) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
3	LM Certieye 10 gram (G74626705) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
4	LM Certieye 10 gram (G74626706) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
5	LM Certieye 10 gram (G74626709) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
6	LM Certieye 10 gram (G74626710) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
7	LM Certieye 10 gram (G74626713) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
8	LM Certieye 10 gram (G74626714) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
9	LM Certieye 10 gram (G74626715) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
10	LM Certieye 10 gram (G74626717) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH PsI 22				IDR 0
TOTAL				IDR 151,250,000

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, 05 November 2024



GITA ANNISA
Customer

NIKI TRI SISWANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP05/2024/XI/0031

Date : 06 November 2024
Currency : IDR
Due Date : Same day

To : GITA ANNISA

Phone : 081232935333

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (PO (P(P05)) 1) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
2	LM Certieye 25 gram (PO (P(P05)) 1) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
3	LM Certieye 25 gram (PO (P(P05)) 1) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
4	LM Certieye 25 gram (PO (P(P05)) 1) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
5	LM Certieye 25 gram (PO (P(P05)) 1) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
6	LM Certieye 25 gram (PO (P(P05)) 1) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
7	LM Certieye 25 gram (PO (P(P05)) 1) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
8	LM Certieye 25 gram (PO (P(P05)) 1) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
9	LM Certieye 25 gram (PO (P(P05)) 1) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
10	LM Certieye 25 gram (PO (P(P05)) 1) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
PPH PsI 22				IDR 0
TOTAL				IDR 376,870,000

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, 05 November 2024



GITA ANNISA
Customer

NIKI TRI SISWANTO
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/LEIE09/2024/XI/0005

To : Maria

Phone : 085852753125

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74626718) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,125,000

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, 06 November 2024



Maria
Customer

EVELYN NATASTALOVIA
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/0006

To : I gede sunarta

Phone : 085299803944

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74105400) Kadar 99,99% dan Bersertifikat	1	75,295,000	75,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,295,000

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, 06 November 2024



I Gede Sunarta
Customer

TRINA YULIANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP27/2024/XI/0001

To : APRILYA ADHITA REZKY

Phone : 085353509999

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74105406) Kadar 99,99% dan Bersertifikat	1	75,295,000	75,295,000
PPh Psl 22				IDR 0
TOTAL				IDR 75,295,000

Jakarta, 06 November 2024



APRILYA ADHITA REZKY
Customer

HARI TRI SUBEKTI
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/0116

To : MAYLYANA DEWI

Phone : 089699173313

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74228448) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,125,000

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, 06 November 2024



MAYLYANA DEWI
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/LEIE09/2024/XI/0007

To : Maria

Phone : 085852753125

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74626720) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,125,000

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, 06 November 2024



Maria
Customer

EVELYN NATASTALOVIA
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/0004

Date : 06 November 2024
Currency : IDR
Due Date : Same day

To : Hasni Nurul Istiqomah

Phone : 081528740107

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74092943) Kadar 99,99% dan Bersertifikat	1	3,056,000	3,056,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,056,000

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, 06 November 2024



Hasni Nurul Istiqomah
Customer

Hasni Nurul Istiqomah
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/0008

To : Maria

Phone : 085852753125

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74626721) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,125,000

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, 06 November 2024



Maria
Customer

EVELYN NATASTALOVIA
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/0022

To : YUSMANIAR AINA IS SAFITRI

Phone : 082307560708

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM10GRAM1) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
2	LM Certieye 25 gram (POLM25GRAM1) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,812,000

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, 06 November 2024



YUSMANIAR AINA IS
SAFITRI
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/LEIP36/2024/XI/0038

Date : 06 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 50 gram (C74105407) Kadar 99,99% dan Bersertifikat	1	75,295,000	75,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,295,000

Jakarta, 06 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/LEIP56/2024/XI/0010

To : Natasha alberta rus yusivania

Phone : 087736341966

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (PO LM 100) 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, 06 November 2024



Natasha Alberta Rus
Yusivania
Customer

ELGA JULIANTIKA
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/0117

To : Muhamad Rian Sabiq

Phone : 085326940238

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74192995) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,575,000

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, 06 November 2024



Muhamad Rian Sabiq
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/LEIP34/2024/XI/0001

To : RAMALISA

Phone : 082277936996

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74273661) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,125,000

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, 06 November 2024



RAMALISA
Customer

AFNI SUVENTI BR SEMBIRING
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/0004

To : Rakka dwi putra

Phone : 081287830720

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (E22 SMB) Kadar 99,99% dan Bersertifikat	1	829,000	829,000
2	LM Certieye 1 gram (K74345175) Kadar 99,99% dan Bersertifikat	1	1,558,000	1,558,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,387,000

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, 06 November 2024



Rakka Dwi Putra
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/LEIP56/2024/XI/0011

To : DAME MARIA SIHOMBING

Phone : 081293177207

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74095127) Kadar 99,99% dan Bersertifikat	1	3,056,000	3,056,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,056,000

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, 06 November 2024



DAME MARIA SIHOMBING
Customer

BAKTIONO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP37/2024/XI/0003

To : Renita Atidya Sari SH

Phone : 08111898028

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74088830) Kadar 99,99% dan Bersertifikat	1	75,295,000	75,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,295,000

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, 06 November 2024



Renita Atidya Sari SH
Customer

Sulistiawati
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/LEIP21/2024/XI/0011

To : YENNY ANDRIA

Phone : 08115111688

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (POLMP211) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
2	LM Certieye 25 gram (POLMP212) Kadar 99,99% dan Bersertifikat	1	37,687,000	37,687,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,374,000

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, 06 November 2024



YENNY ANDRIA
Customer

Fahriza
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/0012

To : PUJI ASTUTI

Phone : 081368197828

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM 5 GRAM 1 KEPING) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,575,000

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, 06 November 2024



PUJI ASTUTI
Customer

BAKTIONO
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/0154

To : NITA RAHMASARI

Phone : 081233996752

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO LM 10 GRAM) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,125,000

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, 06 November 2024



NITA RAHMASARI
Customer

IRFAN ANTHONY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/0014

Date : 06 November 2024
Currency : IDR
Due Date : Same day

To : Jesline

Phone : 081365039592

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096521) Kadar 99,99% dan Bersertifikat	1	3,056,000	3,056,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,056,000

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, 06 November 2024



Jesline
Customer

RIO ERMANDA
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/0054

Date : 06 November 2024
Currency : IDR
Due Date : Same day

To : Marisa Chandra

Phone : 081350032661

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POLM5GRAM1) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,575,000

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, 06 November 2024



Marisa Chandra
Customer

ALBERT
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP18/2024/XI/0015

Date : 06 November 2024
Currency : IDR
Due Date : Same day

To : JOAN

Phone : 082288236166

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74027769) Kadar 99,99% dan Bersertifikat	1	4,559,000	4,559,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,559,000

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, 06 November 2024



JOAN
Customer

RIO ERMANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE45/2024/XI/0043

Date : 06 November 2024
Currency : IDR
Due Date : Same day

To : RAJIF RAHMAN

Phone : 08127407600

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74626724) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,125,000

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, 06 November 2024



RAJIF RAHMAN
Customer

Yoga Priatama
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/0055

Date : 06 November 2024
Currency : IDR
Due Date : Same day

To : THEN PENG PENG

Phone : 082250634448

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74105408) Kadar 99,99% dan Bersertifikat	1	75,295,000	75,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,295,000

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, 06 November 2024



THEN PENG PENG
Customer

BERNADETTA SUNIA CINDY NATASIA
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/0056

To : THEN PENG PENG

Phone : 082250634448

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (POP230003) Kadar 99,99% dan Bersertifikat	1	75,295,000	75,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,295,000

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, 06 November 2024



THEN PENG PENG
Customer

AGUNG FATHURRAHMAN
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/0024

Date : 06 November 2024
Currency : IDR
Due Date : Same day

To : Himawati

Phone : 081212709399

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74129604) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,125,000

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, 06 November 2024



Himawati
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/LEIE45/2024/XI/0044

To : Federick Anderson

Phone : 082158376947

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74345171) Kadar 99,99% dan Bersertifikat	1	1,558,000	1,558,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,558,000

Jakarta, 06 November 2024



Federick Anderson
Customer

Nancy Novitasary
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/0155

To : NITA RAHMASARI

Phone : 081233996752

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM 5 GRAM) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
2	LM Certieye 5 gram (PO LM 5 GRAM) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,150,000

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, 06 November 2024



NITA RAHMASARI
Customer

IRFAN ANTHONY
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/0004

To : Sri rahayu

Phone : 081336205666

Date : 06 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	15,125,000	15,125,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,250,000

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, 06 November 2024



Sri Rahayu
Customer

Ervinia Elizabeth
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/0047

To : Raden Roro Olyvia Permata Sari

Phone : 082220088003

Date : 06 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 LM 25GRM) 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, 06 November 2024



Raden Roro Olyvia
Permata Sari
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/LEIP61/2024/XI/0277

To : Farihani Muflikha Afrianti

Phone : 081904156803

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096235) Kadar 99,99% dan Bersertifikat	1	3,056,000	3,056,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,056,000

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, 06 November 2024



Farihani Muflikha Afrianti
Customer

KEMAS ARAPA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP56/2024/XI/0013

To : RINI HANDAYANI

Phone : 085366358572

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74273256) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,575,000

Jakarta, 06 November 2024



RINI HANDAYANI
Customer

BAKTIONO
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/0156

To : nita kurniawati

Phone : 085810000752

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (po lm 5 gram) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
2	LM Certieye 3 gram (I74027770) Kadar 99,99% dan Bersertifikat	1	4,559,000	4,559,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,134,000

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, 06 November 2024



Nita Kurniawati
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/0057

To : NOVI SISILIA PINA

Phone : 081345689928

Date : 06 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POLM5GRM1) Kadar 99,99% dan Bersertifikat	1	7,575,000	7,575,000
2	LM Certieye 10 gram (POLM10GRM1) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
3	LM Certieye 10 gram (POLM10GRM2) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
4	LM Certieye 10 gram (POLM10GRM3) Kadar 99,99% dan Bersertifikat	1	15,125,000	15,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,950,000

Payment Instruction

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

Jakarta, 06 November 2024



NOVI SISILIA PINA
Customer

ALBERT
Staff Penjualan

