



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/0079

To : DWITA DIAH ASTARI

Phone : 08111128858

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM10gramP010017XI2024) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 07 November 2024



DWITA DIAH ASTARI
Customer

AZIZ MUSLIM
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/LEIP44/2024/XI/0003

To : Gusti Ayu Permayasari

Phone : 087865655353

Date : 07 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 (LMP44001) Kadar 99,99% dan Bersertifikat	1	816,500	816,500
2	LM Certieye 1 gram (LMP44002) Kadar 99,99% dan Bersertifikat	1	1,533,000	1,533,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,349,500

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, 07 November 2024



Gusti Ayu Permayasari
Customer

SILVIA WINATA
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/0039

To : IRKHA DUHITASARI

Phone : 08113638600

Date : 07 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(P(P05))) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 07 November 2024



IRKHA DUHITASARI
Customer

NIKI TRI SISWANTO
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/LEIE39/2024/XI/0001

To : clara tresna dangiang sari danli

Phone : 082112588668

Date : 07 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	37,312,000	37,312,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
4	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,248,000

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, 07 November 2024



Clara Tresna Dangiang Sari
Danli
Customer

Almyra Amanda
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/LEIP61/2024/XI/0296

To : REZANA ANDINI TIAS

Phone : 081294792030

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74269495) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
2	LM Certieye 3 gram (I74027824) Kadar 99,99% dan Bersertifikat	1	4,484,000	4,484,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,974,000

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, 07 November 2024



REZANA ANDINI TIAS
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/LEIP61/2024/XI/0297

To : REZANA ANDINI TIAS

Phone : 081294792030

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74401280) Kadar 99,99% dan Bersertifikat	1	1,533,000	1,533,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,533,000

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, 07 November 2024



REZANA ANDINI TIAS
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP18/2024/XI/0018

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : Liendriani

Phone : 081372716896

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram ("PO LM") Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,312,000

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, 07 November 2024



Liendriani
Customer

MEGA LESTARI PURBA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XI/0032

To : DHEA MUTIARA ZAHARA

Phone : 087887559579

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74027825) Kadar 99,99% dan Bersertifikat	1	4,484,000	4,484,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,484,000

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, 07 November 2024



DHEA MUTIARA ZAHARA
Customer

Selly Maretha
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0162

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : nita kurniawati

Phone : 085810000752

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74095761) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,006,000

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, 07 November 2024



Nita Kurniawati
Customer

Kevin Chandra Firman Hakim
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/LEIP47/2024/XI/0006

To : Dwi ayu oktavia

Phone : 089636750069

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (I680000000) Kadar 99,99% dan Bersertifikat	1	1,533,000	1,533,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,533,000

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, 07 November 2024



Dwi Ayu Oktavia
Customer

REKA UTARI
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/LEIP58/2024/XI/0006

To : BERTA DORES

Phone : 082298686587

Date : 07 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	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 07 November 2024



BERTA DORES
Customer

Silvia
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/0163

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : INDAH PURWASIH

Phone : 085330256485

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,490,000

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, 07 November 2024



INDAH PURWASIH
Customer

Dodi Irawan
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/0006

Date : 08 November 2024
Currency : IDR
Due Date : Same day

To : Devita Aini

Phone : 082297011374

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO 1) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,490,000

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, 08 November 2024



Devita Aini
Customer

M Ivan Bahreisy H K
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/0030

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : Nursahada siregar

Phone : 081363833064

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (Po Im 1) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,490,000

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, 07 November 2024



Nursahada Siregar
Customer

Nurhaisyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE22/2024/XI/0005

To : WARASTRI

Phone : 08569093037

Date : 07 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	14,825,000	14,825,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,825,000

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, 07 November 2024



WARASTRI
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/LEIE27/2024/XI/0005

To : SENTOTWAHYU MARTONO

Phone : 081228800432

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74103895) Kadar 99,99% dan Bersertifikat	1	74,545,000	74,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,545,000

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, 07 November 2024



SENTOTWAHYU MARTONO SUHARTINI
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/LEIP39/2024/XI/0007

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : ALAM PRIMANDA S

Phone : 08118160187

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74196129) Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,312,000

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, 07 November 2024



ALAM PRIMANDA S
Customer

RIDOH ZAINUDIN HIRFAN
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/0024

To : FEBE MIRANDA SIBURIAN

Phone : +4915752060451

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74095760) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,006,000

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, 07 November 2024



FEBE MIRANDA SIBURIAN
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/LEIP64/2024/XI/0031

To : DRA.RETNO PRASETYANINGRUM P

Phone : 08122341434

Date : 07 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 2) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 07 November 2024



DRA.RETNO
PRASETYANINGRUM P
Customer

Nurhaisyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP39/2024/XI/0008

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : ELIZABETH LENDYA MERRY

Phone : 081288897797

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO LM 10gram 1keping Edisi 2024) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 07 November 2024



ELIZABETH LENDYA
MERRY
Customer

RIDOH ZAINUDIN HIRFAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP48/2024/XI/0014

To : RANDY WIRANATA

Phone : 085738304692

Date : 08 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (991) Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
2	LM Certieye 25 gram (992) Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,624,000

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, 08 November 2024



RANDY WIRANATA
Customer

Ervinia Elizabeth
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/LEIP58/2024/XI/0007

To : NANDA CYNTHIA HUZNA

Phone : 0895605941163

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74103902) Kadar 99,99% dan Bersertifikat	1	74,545,000	74,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,545,000

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, 07 November 2024



NANDA CYNTHIA HUZNA
Customer

Dinda Pertiwi
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/LEIP56/2024/XI/0016

To : sheren caesaruni

Phone : 082298751196

Date : 08 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74095759) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,006,000

Payment Instruction

Please transfer the payment in full amount.
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PT Laku Emas Indonesia
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268-2686333

Jakarta, 08 November 2024



Sheren Caesaruni
Customer

ELGA JULIANTIKA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP11/2024/XI/0051

To : OSKAR AKBAR RAHARJA

Phone : 081807518333

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74095789) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
2	LM Certieye 2 gram (J74095788) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
3	LM Certieye 2 gram (J74095787) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
4	LM Certieye 2 gram (J74095786) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
5	LM Certieye 2 gram (J74095785) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
6	LM Certieye 2 gram (J74095766) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
7	LM Certieye 2 gram (J74095765) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
8	LM Certieye 2 gram (J74095954) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
9	LM Certieye 2 gram (J74095955) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
10	LM Certieye 2 gram (J74095956) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
11	LM Certieye 2 gram (J74095957) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
12	LM Certieye 2 gram (J74095958) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
13	LM Certieye 2 gram (J74095959) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
14	LM Certieye 2 gram (J74095960) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
15	LM Certieye 2 gram (J74095961) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
16	LM Certieye 2 gram (J74095962) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
PPh PsI 22				IDR 0
TOTAL				IDR 48,096,000

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, 07 November 2024



OSKAR AKBAR RAHARJA
Customer

DEWI PUSPITASARI
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/0010

To : AGUSTRIANA EVITA

Phone : 082130699910

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74095963) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,006,000

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, 07 November 2024



AGUSTRIANA EVITA
Customer

Lilis Suminar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0164

To : Mulia Rumanti Widyaningtyas

Phone : 081252108989

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74344973) Kadar 99,99% dan Bersertifikat	1	1,533,000	1,533,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,533,000

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, 07 November 2024



Mulia Rumanti
Widyaningtyas
Customer

Dodi Irawan
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/0025

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : NUNGKI KARISMA

Phone : 081554787877

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74095964) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,006,000

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, 07 November 2024



NUNGKI KARISMA
Customer

ZAMROZI UBADILLAH
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/0067

To : Hery Mulyadi

Phone : 081345567976

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (Polm10grm) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
2	LM Certieye 10 gram (Polm10grm2) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,950,000

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, 07 November 2024



Hery Mulyadi
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/LEIP35/2024/XI/0129

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : JESSLYN THERESIANI

Phone : 089674857096

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74269599) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,490,000

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, 07 November 2024



JESSLYN THERESIANI
Customer

Dena Aditya
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/0009

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : Hermin karjo

Phone : 085216163464

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74269600) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,490,000

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, 07 November 2024



Hermin Karjo
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/LEIP01/2024/XI/0080

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : CUCU ANNA SAMSIYAH

Phone : 081297862640

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (POLM25GRAMP010017XI2024) Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,312,000

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, 07 November 2024



CUCU ANNA SAMSIYAH
Customer

AZIZ MUSLIM
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/0003

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : DEDE SUHARTINI

Phone : 081310182117

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74328615) Kadar 99,99% dan Bersertifikat	1	1,533,000	1,533,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,533,000

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, 07 November 2024



DEDE SUHARTINI
Customer

AGUNG PERDANA
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/0165

To : ANISA PUTRI NOVIANI

Phone : 089620171198

Date : 07 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 10gram) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 07 November 2024



ANISA PUTRI NOVIANI
Customer

Kevin Chandra Firman Hakim
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/0018

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : Nunuk Irianti

Phone : 081215203450

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 07 November 2024



Nunuk Irianti
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/LEIP12/2024/XI/0222

To : siti hidayah tsaniawati

Phone : 081294448388

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74095965) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,006,000

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, 07 November 2024



Siti Hidayah Tsaniawati
Customer

Melisa Kurniawan
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/LEIP60/2024/XI/0019

To : DEWI CORNELIA

Phone : 085959714095

Date : 08 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	14,975,000	14,975,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,533,000	1,533,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,508,000

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, 08 November 2024



DEWI CORNELIA
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/LEIP61/2024/XI/0298

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : Annaba Salamah

Phone : 081973009001

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74095966) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,006,000

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, 07 November 2024



Annaba Salamah
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/LEIP47/2024/XI/0007

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : Ng sui gian

Phone : 08117813118

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H680000000) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,490,000

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, 07 November 2024



Ng Sui Gian
Customer

MUHAMMAD RIAN KISARA
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/0038

To : Lydia Meryl Javier

Phone : 081378933450

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74027826) Kadar 99,99% dan Bersertifikat	1	4,484,000	4,484,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,484,000

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, 07 November 2024



Lydia Meryl Javier
Customer

Nadya Putri Santana
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/LEIE47/2024/XI/0002

To : Kelly Joyce

Phone : 08119722660

Date : 08 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74628299) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
2	LM Certieye 10 gram (G74627907) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,950,000

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, 08 November 2024



Kelly Joyce
Customer

HELDA TESALONIKA BINTANG
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/LEIP40/2024/XI/0009

To : ANI FIKTOROYANI

Phone : 085351580301

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74103873) Kadar 99,99% dan Bersertifikat	1	74,545,000	74,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,545,000

Jakarta, 07 November 2024



ANI FIKTOROYANI
Customer

Rianso
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/0012

To : ENDANG SUKMAYA

Phone : 081220072342

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (01) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

Jakarta, 07 November 2024



ENDANG SUKMAYA
Customer

Firmansyah
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/0010

To : TOFAN WIBOWO

Phone : 085788983544

Date : 08 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74199913) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,490,000

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, 08 November 2024



TOFAN WIBOWO
Customer

WAHYU PRASETYO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP62/2024/XI/0010

To : LILIS DWIANA

Phone : 082220881861

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74222909) Kadar 99,99% dan Bersertifikat	1	149,012,000	149,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,012,000

Payment Instruction

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

Jakarta, 07 November 2024



LILIS DWIANA
Customer

Ade Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XI/0026

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : Yuniar ulfa

Phone : 081336621221

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74269614) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,490,000

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, 07 November 2024



Yuniar Ulfa
Customer

ALIFIA WILUJENG ARDIANTI
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/LEIP22/2024/XI/0009

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : Febrina S

Phone : 082370719025

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (db5555555) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,490,000

Jakarta, 07 November 2024



Febrina S
Customer

FARIS NURCAHYO
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/0068

To : Dara Ranti Purbasari

Phone : 082253315021

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POP23001) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,490,000

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, 07 November 2024



Dara Ranti Purbasari
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/LEIP52/2024/XI/0021

To : Bella

Phone : 081397788203

Date : 08 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74103898) Kadar 99,99% dan Bersertifikat	1	74,545,000	74,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,545,000

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, 08 November 2024



Bella
Customer

Alpha Kresno Wibisono
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/0041

To : HAIDAR AL KAHFI ALATAS

Phone : 081393255542

Date : 07 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74187183) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 07 November 2024



HAIDAR AL KAHFI ALATAS ARDIAN ADI NUGROHO
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/LEIP40/2024/XI/0010

Date : 07 November 2024
Currency : IDR
Due Date : Same day

To : ANNISA YULIANI

Phone : 081288029922

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74095967) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,006,000

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, 07 November 2024



ANNISA YULIANI
Customer

Rianso
Staff Penjualan

