



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/0130

To : PT PRESTIGE PRODUCTS INDO

Phone : 02129034414

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 (G73186020) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,115,000

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



PT PRESTIGE PRODUCTS
INDO
Customer

NOVITA ELISA SAMUEL
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/0223

To : Nathanael Fernando Heryanto

Phone : 085280651924

Date : 08 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74027869) Kadar 99,99% dan Bersertifikat	1	4,526,000	4,526,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,526,000

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



Nathanael Fernando
Heryanto
Customer

Tri Margina Utami
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/LEIE51/2024/XI/0011

To : Kurnia Ratri

Phone : 085695854086

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 (G74625453) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
2	LM Certieye 10 gram (G74625454) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,230,000

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



Kurnia Ratri
Customer

SUDARTO
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/0028

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

To : AFRYAN THAMRIN

Phone : 081809206142

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (AT12345678) Kadar 99,99% dan Bersertifikat	1	75,245,000	75,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,245,000

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



AFRYAN THAMRIN
Customer

ANDRI AGUSTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XI/0008

To : ARLIE

Phone : 081295000032

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 (C74104700) Kadar 99,99% dan Bersertifikat	1	75,245,000	75,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,245,000

Jakarta, 08 November 2024



ARLIE
Customer

Redi Permata Hati
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/LEIP63/2024/XI/0011

To : ANDRE CHRISTIE TENARDI

Phone : 08158868887

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 (G74625455) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,115,000

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, 08 November 2024



ANDRE CHRISTIE TENARDI Devi Pusparina
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP46/2024/XI/0026

To : Julius armando C

Phone : 08115930785

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 (D74144636) Kadar 99,99% dan Bersertifikat	1	37,662,000	37,662,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,662,000

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



Julius Armando C
Customer

FRAN SETIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XI/0299

To : IIS DIAN

Phone : 081298778745

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 (G70281258) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,115,000

Jakarta, 08 November 2024



IIS DIAN
Customer

DONNY FREDIYANA
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/0017

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

To : KRIS NOVERA

Phone : 08117836822

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74269488) Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,585,000

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, 08 November 2024



KRIS NOVERA
Customer

LEO PUTRA ANDESPA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP66/2024/XI/0003

To : NIKEN SAFITRIANA

Phone : 087722634967

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 (H74270821) Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,585,000

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, 08 November 2024



NIKEN SAFITRIANA
Customer

Richard Thriyadi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE27/2024/XI/0006

To : sonny winarto dharmo

Phone : 082331784133

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	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,115,000

Jakarta, 08 November 2024



Sonny Winarto Dharmo
Customer

RIZKI HAPSARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS16/2024/XI/0002

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

To : Andika Dwisantera

Phone : 08997028645

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74136332) Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,585,000

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, 08 November 2024



Andika Dwisantera
Customer

Monica Rizqia Yasmin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP64/2024/XI/0032

To : Sari Sati

Phone : 081214270008

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 (G74625463) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
2	LM Certieye 10 gram (G74625464) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
3	LM Certieye 10 gram (G74625465) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH PsI 22				IDR 0
TOTAL				IDR 45,345,000

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



Sari Sati
Customer

Rosi Siti Nurjanah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP18/2024/XI/0019

To : Eunike Mariska Nugrahani Benyamin

Phone : 08175079898

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 ("PO LM") Kadar 99,99% dan Bersertifikat	1	75,245,000	75,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,245,000

Jakarta, 08 November 2024



Eunike Mariska Nugrahani
Benyamin
Customer

RIO ERMANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP10/2024/XI/0090

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

To : HENNY SETIANING PALUPI

Phone : 08111668026

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74095968) Kadar 99,99% dan Bersertifikat	1	3,034,000	3,034,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,034,000

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, 08 November 2024



HENNY SETIANING PALUPI DINI MEILINTIKA
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2024/XI/0011

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

To : Nurrasyidah

Phone : 085329600066

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (085329600066) Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,585,000

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, 08 November 2024



Nurrasyidah
Customer

Rina Ayu
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/0022

To : NUNKI ANDRIA

Phone : 081225313312

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 (G74625466) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,115,000

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



NUNKI ANDRIA
Customer

RAVI HARTINDRA
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/LEIP01/2024/XI/0081

To : DIAN RAPITRI

Phone : 082279171449

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 (POLM10gramP010018XI2024) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
2	LM Certieye 10 gram (POLm10gramP010028XI2024) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
3	LM Certieye 10 gram (PoLM10gramP010038XI2024) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 45,345,000

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



DIAN RAPITRI
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/LEIP11/2024/XI/0053

To : susianti miranda brsurbakti

Phone : 083869563535

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 (po lm 10 gr) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,115,000

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, 08 November 2024



Susianti Miranda Brsurbakti QUSNI BAKIN ANZORI
Customer 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/LEIP12/2024/XI/0224

To : astrid soraya fitriani

Phone : 081283066167

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	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,115,000

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, 08 November 2024



Astrid Soraya Fitriani
Customer

Aoliyah Usolihin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0225

To : Peggie pelangie

Phone : 08121104113

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 (Aaaa) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,115,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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Jakarta, 08 November 2024



Peggie Pelangie
Customer

Melisa Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XI/0020

To : nurimah

Phone : 0895622336317

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 (PO P60 1) Kadar 99,99% dan Bersertifikat	1	37,662,000	37,662,000
2	LM Certieye 25 gram (PO P60 2) Kadar 99,99% dan Bersertifikat	1	37,662,000	37,662,000
3	LM Certieye 25 gram (PO P60 3) Kadar 99,99% dan Bersertifikat	1	37,662,000	37,662,000
4	LM Certieye 25 gram (PO P60 4) Kadar 99,99% dan Bersertifikat	1	37,662,000	37,662,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,648,000

Jakarta, 08 November 2024



Nurimah
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP52/2024/XI/0024

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

To : Mery imelda siregrs

Phone : 081293993448

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74625641) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,115,000

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, 08 November 2024



Mery Imelda Siregrs
Customer

NANDA SHIFWAH NUR FAAD
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XI/0050

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

To : NATALIA ESTER

Phone : 089519931545

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,585,000

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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Jakarta, 08 November 2024



NATALIA ESTER
Customer

IKA ASTRIAWATI, S.TR.
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE54/2024/XI/0055

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

To : levisya airine sundjaja

Phone : 08111117826

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (123) Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,585,000

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



Levisya Airine Sundjaja
Customer

CHERSY NURMARZHA
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/0131

To : Alexia ikko shelina monica

Phone : 081351587490

Date : 08 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 (L72096983) Kadar 99,99% dan Bersertifikat	1	823,500	823,500
PPH Psl 22				IDR 0
TOTAL				IDR 823,500

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, 08 November 2024



Alexia Ikko Shelina Monica
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/LEIP52/2024/XI/0025

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

To : Melawati

Phone : 081219101648

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74625642) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,115,000

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



Melawati
Customer

NANDA SHIFWAH NUR FAAD
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/0132

To : RORO WILLIS

Phone : 081283103013

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 (G74625447) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,115,000

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



RORO WILLIS
Customer

FERI PAHRUDIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP35/2024/XI/0133

To : Rahmat wahyu fitrian

Phone : 081260482839

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 (POLMP35) Kadar 99,99% dan Bersertifikat	1	37,662,000	37,662,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,662,000

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



Rahmat Wahyu Fitrian
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/LEIP24/2024/XI/0008

To : rachmanita putri munggaran

Phone : 087777833322

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 (J74095969) Kadar 99,99% dan Bersertifikat	1	3,034,000	3,034,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,034,000

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



Rachmanita Putri
Munggaran
Customer

Akhdan Sabilulhaq
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/0069

To : RIVTA MARSELA GLORIA SIPAHUTAR

Phone : 082353760499

Date : 08 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (POLM1GRM1) Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,547,000

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, 08 November 2024



RIVTA MARSELA GLORIA
SIPAHUTAR
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/LEIP24/2024/XI/0009

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

To : Ai fithry nurmillah

Phone : 081321562156

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,662,000	37,662,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,662,000

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



Ai Fithry Nurmillah
Customer

Akhdan Sabilulhaq
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/0033

To : Fauzy

Phone : 082125199373

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 (PO Lm 1) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
2	LM Certieye 10 gram (PO LM 2) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,230,000

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



Fauzy
Customer

Rosi Siti Nurjanah
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/0007

To : SANTI JUNIKA

Phone : 087857100068

Date : 08 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74197064) Kadar 99,99% dan Bersertifikat	1	150,412,000	150,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,412,000

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



SANTI JUNIKA
Customer

DIAN FEBRIANDRI
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/0082

To : ATIKA HAFNI NASUTION

Phone : 081294323097

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 (POLM25GR1KEPINGP01) Kadar 99,99% dan Bersertifikat	1	37,662,000	37,662,000
2	LM Certieye 10 gram (POLM1GR1KEPINGP01) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,777,000

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



ATIKA HAFNI NASUTION
Customer

Muhammad Iqbal
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP07/2024/XI/0005

To : Kevi bunga ramadhani

Phone : 085213285266

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	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,115,000

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



Kevi Bunga Ramadhani
Customer

Tri Vandiya Sitanggang
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/0018

To : AFNINOVILA DEWI

Phone : 081368186565

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 (C74102336) Kadar 99,99% dan Bersertifikat	1	75,245,000	75,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,245,000

Jakarta, 08 November 2024



AFNINOVILA DEWI
Customer

ADI BAYU PANGESTU
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/LEIE29/2024/XI/0001

To : Nor Imanda

Phone : 081296983149

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 (G74560318) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
2	LM Certieye 10 gram (G74560319) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,230,000

Jakarta, 08 November 2024



Nor Imanda
Customer

MELDEA PUTRI YUSTRIA
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/LEIE29/2024/XI/0002

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

To : Nor Imanda

Phone : 081296983149

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74560320) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,115,000

Jakarta, 08 November 2024



Nor Imanda
Customer

MELDEA PUTRI YUSTRIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XI/0033

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

To : REGITA FAMELIA

Phone : 082280526727

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74027870) Kadar 99,99% dan Bersertifikat	1	4,526,000	4,526,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,526,000

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



REGITA FAMELIA
Customer

Selly Maretha
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP55/2024/XI/0013

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

To : KELANA BUDI DJAJA

Phone : 081210136035

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
6	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
7	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
8	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
9	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
10	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
11	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
12	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
13	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,111,000

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



KELANA BUDI DJAJA
Customer

EVI PATMAWATI
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/0009

To : NURUL FAZAR APRILIYANI

Phone : 082110263557

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 (H74270660) Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,585,000

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



NURUL FAZAR APRILIYANI ADRIAN SYAHPUTRA
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/LEIP58/2024/XI/0010

To : REZA FITRIANI Z

Phone : 081289990747

Date : 08 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74222913) Kadar 99,99% dan Bersertifikat	1	150,412,000	150,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,412,000

Jakarta, 08 November 2024



REZA FITRIANI Z
Customer

Redi Permata Hati
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/0015

To : Adithya Septa Nugraha

Phone : 082112738977

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 (J74095929) Kadar 99,99% dan Bersertifikat	1	3,034,000	3,034,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,034,000

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



Adithya Septa Nugraha
Customer

DANDY PRANANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XI/0172

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

To : ZAHRA

Phone : 081383961213

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74027871) Kadar 99,99% dan Bersertifikat	1	4,526,000	4,526,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,526,000

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



ZAHRA
Customer

Devi Susilawati
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/0040

To : ALYA TAHIRA

Phone : 085156217960

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 (POP0510GRAM) Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,115,000

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



ALYA TAHIRA
Customer

YUDA I NUGRAHA
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/0010

To : TANIA ASTITI

Phone : 0811337245

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 (H74090619) Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
2	LM Certieye 2 gram (J72359795) Kadar 99,99% dan Bersertifikat	1	3,034,000	3,034,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,619,000

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



TANIA ASTITI
Customer

Siti Maulida Nabilla
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP30/2024/XI/0009

To : INKY DANINDRA P

Phone : 082255279396

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	15,115,000	15,115,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,115,000	15,115,000
PPH PsI 22				IDR 0
TOTAL				IDR 45,345,000

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



INKY DANINDRA P
Customer

MYTA KUSUMAWARDHANI KARYATIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP30/2024/XI/0010

To : TEKKY TJENDANI

Phone : 081227088148

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 () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
5	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
6	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
7	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
8	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
9	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
10	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
11	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
12	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
13	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
14	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
15	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
16	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
17	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
18	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
19	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
20	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,585,000	7,585,000
PPh PsI 22				IDR 0
TOTAL				IDR 151,700,000

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



TEKKY TJENDANI
Customer

MYTA KUSUMAWARDHANI KARYATIN
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/LEIE46/2024/XI/0003

To : FITTA DESKAWATY

Phone : 082319005477

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 (C74102337) Kadar 99,99% dan Bersertifikat	1	75,245,000	75,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,245,000

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



FITTA DESKAWATY
Customer

Dicky Alvino
Staff Penjualan

