



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/0056

To : HIDAYATUL ISLAMIYAH

Phone : 082341826998

Date : 10 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	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 10 November 2024



HIDAYATUL ISLAMIYAH
Customer

EDI SUMIARJO
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/LEIP46/2024/XI/0028

To : NI MADE SUARTINI

Phone : 081338936671

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74622023) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 10 gram (G74622011) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,050,000

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, 10 November 2024



NI MADE SUARTINI
Customer

FRAN SETIAWAN
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/LEIP12/2024/XI/0228

To : ALANA SAFIRA

Phone : 085215080105

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096537) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
2	LM Certieye 2 gram (J74096524) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,036,000

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, 10 November 2024



ALANA SAFIRA
Customer

WANDI
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/LEIE30/2024/XI/0002

To : SHIRLY IRAWAN

Phone : 08122770656

Date : 10 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	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

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, 10 November 2024



SHIRLY IRAWAN
Customer

HERNANDA AJI SAKTIAWAN
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/LEIE30/2024/XI/0003

Date : 10 November 2024
Currency : IDR
Due Date : Same day

To : SHIRLY IRAWAN

Phone : 08122770656

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

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, 10 November 2024



SHIRLY IRAWAN
Customer

HERNANDA AJI SAKTIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP56/2024/XI/0022

To : JHONY

Phone : 085268077096

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (polm100gr) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,512,000

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, 10 November 2024



JHONY
Customer

LEO PUTRA ANDESPA
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/LEIP60/2024/XI/0023

To : YETI KUSMIATI

Phone : 081311678383

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (p60 07) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 10 gram (p60 08) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
3	LM Certieye 10 gram (p60 09) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH PsI 22				IDR 0
TOTAL				IDR 45,075,000

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, 10 November 2024



YETI KUSMIATI
Customer

Tanri Abeng
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP18/2024/XI/0020

To : Kristin Yenni

Phone : 081268318918

Date : 10 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") Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 10 November 2024



Kristin Yenni
Customer

CHRISTIANI MANURUNG
Staff Penjualan



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

INVOICE

No. : GOLDBAR/INV/LEIP18/2024/XI/0021

To : Kristin Yenni

Phone : 081268318918

Date : 10 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") Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 10 November 2024



Kristin Yenni
Customer

CHRISTIANI MANURUNG
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE51/2024/XI/0013

To : Ida Lukmawati

Phone : 081393917767

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74658777) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 10 November 2024



Ida Lukmawati
Customer

Rafasya Dwi Ayundiasari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP05/2024/XI/0041

To : Nita Kusrini

Phone : 081285747311

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J69055323) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,018,000

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, 10 November 2024



Nita Kusrini
Customer

Dede Heri Herdiana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP07/2024/XI/0008

To : Teddy Wijaya

Phone : 08127649494

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO007) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 10 November 2024



Teddy Wijaya
Customer

Vivi Novita Sara
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0229

To : NOVIASTY ENDANG PURWATI

Phone : 08111088332

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74172959) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 10 November 2024



NOVIASTY ENDANG
PURWATI
Customer

Ika Apriani
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/LEIP08/2024/XI/0027

To : Oenky habsari marga aroma

Phone : 085707779164

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (Po antam 1 gr) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,539,000

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, 10 November 2024



Oenky Habsari Marga
Aroma
Customer

ZAMROZI UBAIDILLAH
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/LEIP25/2024/XI/0026

Date : 10 November 2024
Currency : IDR
Due Date : Same day

To : UMI HAYATI

Phone : 08990067787

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (P250001) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,539,000

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, 10 November 2024



UMI HAYATI
Customer

ANDINI BINTANIA PUTRI
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/0035

To : Lusy Dwi Handayani

Phone : 081298363170

Date : 10 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 35) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
2	LM Certieye 10 gram (Po lm 35) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
3	LM Certieye 5 gram (Po lm 35) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 60,002,000

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, 10 November 2024



Lusy Dwi Handayani
Customer

Muhamad Muksin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XI/0027

To : Dewi kurnia

Phone : 085293116569

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POP2501) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 10 November 2024



Dewi Kurnia
Customer

Briana Tarsisia Silalahi
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/LEIP04/2024/XI/0091

To : Mayang Safitri

Phone : 082269254951

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74222922) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,512,000

Payment Instruction

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

Jakarta, 10 November 2024



Mayang Safitri
Customer

TRI JOKO BAMBANG MURDIANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XI/0028

To : HARTATIK

Phone : 08179157205

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096525) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,018,000

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, 10 November 2024



HARTATIK
Customer

FITRIYA NURFAIZIN
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/0230

To : Ayu Amanda Istiana

Phone : 081212480644

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (1212) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
2	LM Certieye 25 gram (1212) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
3	LM Certieye 25 gram (1212) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH PsI 22				IDR 0
TOTAL				IDR 112,311,000

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, 10 November 2024



Ayu Amanda Istiana
Customer

WANDI
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/LEIP25/2024/XI/0029

Date : 10 November 2024
Currency : IDR
Due Date : Same day

To : HARTATIK

Phone : 08179157205

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (POP2502) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,539,000

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, 10 November 2024



HARTATIK
Customer

FITRIYA NURFAIZIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP07/2024/XI/0009

Date : 10 November 2024
Currency : IDR
Due Date : Same day

To : sucy zelviana

Phone : 085272526473

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (007) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,512,000

Jakarta, 10 November 2024



Sucy Zelviana
Customer

Eggi Kurniawan
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/0036

To : RONY HENDRAWAN LILIANTO

Phone : 08156055117

Date : 10 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) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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Jakarta, 10 November 2024



RONY HENDRAWAN
LILIANTO
Customer

Nurhaisyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XI/0083

To : Rohana maida

Phone : 089685670929

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096099) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,018,000

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, 10 November 2024



Rohana Maida
Customer

Putri Ayu Lestari Gunawan
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/0028

To : andreas sanova

Phone : 082257627621

Date : 10 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 ANTAM 10GR) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 10 November 2024



Andreas Sanova
Customer

BUDI NUR CAHYO
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/0008

To : Tisna Bunga

Phone : 081542350407

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74658778) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 10 gram (G74658779) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,050,000

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, 10 November 2024



Tisna Bunga
Customer

DIAN FEBRIANDRI
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/0024

Date : 10 November 2024
Currency : IDR
Due Date : Same day

To : LIA KARTIKA

Phone : 085719939007

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (P001) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

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, 10 November 2024



LIA KARTIKA
Customer

Gerry Owen Raming
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/LEIE30/2024/XI/0004

Date : 10 November 2024
Currency : IDR
Due Date : Same day

To : NUR RANIKA W

Phone : 085643804897

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 10 November 2024



NUR RANIKA W
Customer

HIDAYATUL MARFUAH
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/0231

To : YUNIARTI

Phone : 087820834719

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72414804) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
2	LM Certieye 10 gram (G69046338) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,565,000

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, 10 November 2024



YUNIARTI
Customer

WANDI
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/0302

To : ANANDA FRANSSYNA

Phone : 082312345148

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (POLM50ANANDA) Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

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, 10 November 2024



ANANDA FRANSSYNA
Customer

KEMAS ARAPA
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/0012

To : Allika alfoy alfinur

Phone : 087830050022

Date : 10 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	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 10 November 2024



Allika Alfay Alfinur
Customer

Wahyu Nurdani
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/LEIP29/2024/XI/0030

Date : 10 November 2024
Currency : IDR
Due Date : Same day

To : Hilyana

Phone : 08980915543

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

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, 10 November 2024



Hilyana
Customer

Yuliza
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XI/0030

Date : 10 November 2024
Currency : IDR
Due Date : Same day

To : Siti ngaisah

Phone : 087780479873

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (P25 021) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 10 November 2024



Siti Ngaisah
Customer

Juandi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE47/2024/XI/0003

To : NICOLA

Phone : 08128561290

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74146156) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

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, 15 November 2024



NICOLA
Customer

HELDA TESALONIKA BINTANG
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/0232

To : Luna Putri Tiara Rossa

Phone : 081288474086

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74661026) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 10 November 2024



Luna Putri Tiara Rossa
Customer

Aoliyah Usolihin
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/LEIE06/2024/XI/0001

To : ERVINA WITRI

Phone : 089639620967

Date : 10 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	15,025,000	15,025,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,565,000

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, 10 November 2024



ERVINA WITRI
Customer

SIGIT JANGKUNG
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/0009

To : AMELIA SHADRINA

Phone : 081213215501

Date : 10 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	15,025,000	15,025,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,050,000

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, 10 November 2024



AMELIA SHADRINA
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/LEIP37/2024/XI/0006

To : Maharani Shalima

Phone : 085971175333

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096531) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
2	LM Certieye 2 gram (J74096095) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
3	LM Certieye 1 gram (PO123) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
4	LM Certieye 1 gram (PO123) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,114,000

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, 10 November 2024



Maharani Shalima
Customer

Fernando Sipangkar
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/LEIE06/2024/XI/0002

Date : 10 November 2024
Currency : IDR
Due Date : Same day

To : MELIANA

Phone : 085893137025

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096096) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,018,000

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, 10 November 2024



MELIANA
Customer

SIGIT JANGKUNG
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/0014

To : Nurrasyidah

Phone : 085329600066

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (085329600066) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

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, 10 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/LEIE27/2024/XI/0012

To : KRISTIAN TO WIJAJA

Phone : 087770805758

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74196247) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

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, 10 November 2024



KRISTIAN TO WIJAJA
Customer

RIZKI HAPSARI
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/LEIP10/2024/XI/0091

Date : 10 November 2024
Currency : IDR
Due Date : Same day

To : SURYA SOMA

Phone : 081283628870

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74180129) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 10 November 2024



SURYA SOMA
Customer

Aulia Nurul Ghani
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/0022

To : JAMIUL HAQ SUASTANTI IRNAL ROAL

Phone : 081276250808

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096527) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,018,000

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, 10 November 2024



JAMIUL HAQ SUASTANTI
IRNAL ROAL
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/LEIP43/2024/XI/0007

To : LIEM DJIAUW LING

Phone : 081330712050

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74222656) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,512,000

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, 10 November 2024



LIEM DJIAUW LING
Customer

Michael Lesmana
Staff Penjualan

