



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/0057

To : ELIN MUAMALIN

Phone : 082210101002

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74110270) Kadar 99,99% dan Bersertifikat	1	73,045,000	73,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,045,000

Jakarta, 12 November 2024



ELIN MUAMALIN
Customer

Billy Ballenzo
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/LEIP01/2024/XI/0094

Date : 12 November 2024
Currency : IDR
Due Date : Same day

To : SUMI ASTUTI

Phone : 0818700226

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (POLM25GRAMP0100112XI2024) Kadar 99,99% dan Bersertifikat	1	36,562,000	36,562,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,562,000

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, 12 November 2024



SUMI ASTUTI
Customer

AZIZ MUSLIM
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/LEIP37/2024/XI/0009

To : DWI KARTININGRUM

Phone : 08388000107

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM123) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,675,000

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, 12 November 2024



DWI KARTININGRUM
Customer

Fernando Sipangkar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP39/2024/XI/0014

To : HERGIENA

Phone : 08981369600

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (PO LM 100 GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	146,012,000	146,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,012,000

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, 12 November 2024



HERGIENA
Customer

Abdul Rizki Asmarsonas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XI/0034

To : Andi yetti

Phone : 081310590353

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (P25 022) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
2	LM Certieye 10 gram (P25 023) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,350,000

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, 12 November 2024



Andi Yetti
Customer

Juandi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XI/0010

To : Susi Yukina

Phone : 087871512892

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (H1535778) Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
2	LM Certieye 3 gram (H2648779) Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,794,000

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, 12 November 2024



Susi Yukina
Customer

FARIS NURCAHYO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP07/2024/XI/0010

To : sucy zelviana

Phone : 085272526473

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (007) Kadar 99,99% dan Bersertifikat	1	73,045,000	73,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,045,000

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, 12 November 2024



Sucy Zelviana
Customer

Eggi Kurniawan
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP18/2024/XI/0025

To : DEWI MEILIANI

Phone : 082229934446

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74233789) Kadar 99,99% dan Bersertifikat	1	146,012,000	146,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,012,000

Payment Instruction

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

Jakarta, 12 November 2024



DEWI MEILIANI
Customer

RIO ERMANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XI/0182

Date : 12 November 2024
Currency : IDR
Due Date : Same day

To : RULVITA DHINARSAH

Phone : 08175159889

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (2024) Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,397,000

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, 12 November 2024



RULVITA DHINARSAH
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XI/0095

To : DIAN RAPITRI

Phone : 082279171449

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM10GramP0100112XI2024) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
2	LM Certieye 10 gram (POLM10GramP0100212XI2024) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
3	LM Certieye 10 gram (POLM10GramP0100312XI2024) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
4	LM Certieye 10 gram (POLM10GramP0100412XI2024) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
5	LM Certieye 10 gram (POLM10GramP0100512XI2024) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH PsI 22				IDR 0
TOTAL				IDR 73,375,000

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, 12 November 2024



DIAN RAPITRI
Customer

AZIZ MUSLIM
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP39/2024/XI/0015

To : HERGIENA

Phone : 08981369600

Date : 12 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 50 GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	73,045,000	73,045,000
2	LM Certieye 50 gram (PO LM 50 GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	73,045,000	73,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,090,000

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, 12 November 2024



HERGIENA
Customer

Abdul Rizki Asmarsonas
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XI/0061

To : Agus Susanto Ojong

Phone : 081237271999

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74226694) Kadar 99,99% dan Bersertifikat	1	146,012,000	146,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,012,000

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, 12 November 2024



Agus Susanto Ojong
Customer

ASTRI HELSALINDA FANGGIDAE
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP67/2024/XI/0005

To : YAYU INDRIATI ARIFIN

Phone : 085343610734

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,365,000

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, 13 November 2024



YAYU INDRIATI ARIFIN
Customer

Ni Wayan Alvi Eka Putri
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/LEIP09/2024/XI/0062

To : Agus Susanto Ojong

Phone : 081237271999

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74226695) Kadar 99,99% dan Bersertifikat	1	146,012,000	146,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,012,000

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, 12 November 2024



Agus Susanto Ojong
Customer

Hana Bernadete Rahel Angel Sampara
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/0063

To : Agus Susanto Ojong

Phone : 081237271999

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74227319) Kadar 99,99% dan Bersertifikat	1	146,012,000	146,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,012,000

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, 12 November 2024



Agus Susanto Ojong
Customer

Hana Bernadete Rahel Angel Sampara
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XI/0064

To : Agus Susanto Ojong

Phone : 081237271999

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74227320) Kadar 99,99% dan Bersertifikat	1	146,012,000	146,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,012,000

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, 12 November 2024



Agus Susanto Ojong
Customer

SINYO DJAMI MARLISA
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/0016

To : Ninawati tjandra

Phone : 08158899926

Date : 12 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	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,675,000

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, 12 November 2024



Ninawati Tjandra
Customer

Dimas Kamseno
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/0047

To : LILIS MARYATI

Phone : 08112509700

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74659034) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,675,000

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, 12 November 2024



LILIS MARYATI
Customer

ARDIAN ADI NUGROHO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XI/0036

To : PRAMUSISANTI ICHA PUJADI

Phone : 085546661509

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74102518) Kadar 99,99% dan Bersertifikat	1	2,948,000	2,948,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,948,000

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, 12 November 2024



PRAMUSISANTI ICHA
PUJADI
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE38/2024/XI/0004

To : cicilia ngadimin

Phone : 08159916188

Date : 12 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	14,675,000	14,675,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
6	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
7	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPh PsI 22				IDR 0
TOTAL				IDR 102,725,000

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, 12 November 2024



Cicilia Ngadimin
Customer

Aufa Aprilia Mardiana
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/LEIP35/2024/XI/0136

To : DEWI KARYANA

Phone : 081310103110

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLMP35) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
2	LM Certieye 1 gram (POLMP35) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
3	LM Certieye 1 gram (POLMP35) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,683,000

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, 12 November 2024



DEWI KARYANA
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/LEIE27/2024/XI/0020

To : AMELIA SHADRINA

Phone : 081213215501

Date : 12 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	14,675,000	14,675,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,040,000

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, 12 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/LEIP61/2024/XI/0307

To : RINI HERIYANTI

Phone : 081314462277

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (H8900000) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,675,000

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, 12 November 2024



RINI HERIYANTI
Customer

DONNY FREDIYANA
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/LEIP41/2024/XI/0019

Date : 12 November 2024
Currency : IDR
Due Date : Same day

To : DINDA CHAIRINA

Phone : 082298050874

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C69019244) Kadar 99,99% dan Bersertifikat	1	73,045,000	73,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,045,000

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, 12 November 2024



DINDA CHAIRINA
Customer

TARMIJI RIYANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP51/2024/XI/0009

Date : 12 November 2024
Currency : IDR
Due Date : Same day

To : PUTRA NOVIANTO

Phone : 082244962545

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (LM3GRP51) Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,397,000

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, 12 November 2024



PUTRA NOVIANTO
Customer

Alfianizar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS01/2024/XI/0067

To : MANFRED HANDOYO EDI WIBOWO

Phone : 081287000882

Date : 12 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74197656) Kadar 99,99% dan Bersertifikat	1	146,012,000	146,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,012,000

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, 12 November 2024



MANFRED HANDOYO EDI
WIBOWO
Customer

DIAN LOREN SUSANTO
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/LEIE36/2024/XI/0006

To : BARUNO

Phone : 081291010808

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	146,012,000	146,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,012,000

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, 12 November 2024



BARUNO
Customer

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/LEIP12/2024/XI/0241

Date : 12 November 2024
Currency : IDR
Due Date : Same day

To : Annisa Verska

Phone : 082111909165

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72435779) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,365,000

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, 12 November 2024



Annisa Verska
Customer

Maulana Malik Ibrohim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XI/0308

To : ROSIDA

Phone : 081289617480

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (FY700000) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,675,000

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, 12 November 2024



ROSIDA
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/LEIP63/2024/XI/0016

To : Hermin karjo

Phone : 085216163464

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM 5GR) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,365,000

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, 12 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/LEIP55/2024/XI/0016

To : ELLY SETYAWATI

Phone : 081322718400

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74106022) Kadar 99,99% dan Bersertifikat	1	73,045,000	73,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,045,000

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, 12 November 2024



ELLY SETYAWATI
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/LEIP08/2024/XI/0037

To : Hartatik

Phone : 081332926878

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74110515) Kadar 99,99% dan Bersertifikat	1	73,045,000	73,045,000
2	LM Certieye 50 gram (C74107202) Kadar 99,99% dan Bersertifikat	1	73,045,000	73,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,090,000

Jakarta, 12 November 2024



Hartatik
Customer

ZAMROZI UBAILILLAH
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/0093

To : Khoriatul Janah

Phone : 082122164454

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO LM 10 gram P10) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
2	LM Certieye 10 gram (PO LM 10 gram P10) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,350,000

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, 12 November 2024



Khoriatul Janah
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/LEIP45/2024/XI/0004

To : KUSNANI

Phone : 082128928951

Date : 12 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	14,675,000	14,675,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,350,000

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, 12 November 2024



KUSNANI
Customer

M. Haris Nasution
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/0020

To : Arif Yudha Prakosa

Phone : 087774174419

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (087774174419) Kadar 99,99% dan Bersertifikat	1	36,562,000	36,562,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,562,000

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, 12 November 2024



Arif Yudha Prakosa
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/LEIE38/2024/XI/0005

Date : 12 November 2024
Currency : IDR
Due Date : Same day

To : SASTRIANI NOVELITA MANULANG

Phone : 081398333425

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,365,000

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, 12 November 2024



SASTRIANI NOVELITA
MANULANG
Customer

Darmawan Nuryudha Pramana
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
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INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XI/0011

To : ISTIQOMAH

Phone : 081325799309

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (H253777) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,675,000

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, 12 November 2024



ISTIQOMAH
Customer

FARIS NURCAHYO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XI/0022

To : LUCIA BUDI RAHAYU

Phone : 081282351600

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,397,000

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, 12 November 2024



LUCIA BUDI RAHAYU
Customer

Maman Rukmana
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/0038

To : YUNI MAISARAH

Phone : 0895399408439

Date : 12 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 P08 10 GRAM) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,675,000

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, 12 November 2024



YUNI MAISARAH
Customer

Perdana Hugo Salrahmi
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/0022

To : ANDRY

Phone : 082181830024

Date : 12 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 (P58) 1) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
2	LM Certieye 5 gram (PO (P58) 1) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,040,000

Jakarta, 12 November 2024



ANDRY
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/LEIP41/2024/XI/0023

To : GITA VANYA MEISARA

Phone : 089601147455

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,504,000

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, 12 November 2024



GITA VANYA MEISARA
Customer

Maman Rukmana
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/0039

To : Safarina Rahma Aliya

Phone : 08980418879

Date : 12 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 antam 10gr) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
2	LM Certieye 5 gram (Po antam 5gr) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,040,000

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, 12 November 2024



Safarina Rahma Aliya
Customer

ZAMROZI UBAILLAAH
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/0181

To : Lelly Permaisuci

Phone : 085655592906

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (po lm 5 gram) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,365,000

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, 12 November 2024



Lelly Permaisuci
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP30/2024/XI/0012

To : VIVI NURHIDAYATI

Phone : 085224664437

Date : 12 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,397,000

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, 12 November 2024



VIVI NURHIDAYATI
Customer

FAVIAN NADIA VICKY
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/0078

Date : 12 November 2024
Currency : IDR
Due Date : Same day

To : RIVTA MARSELA GLORIA SIPAHUTAR

Phone : 082353760499

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (POLM3GRM1) Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,397,000

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, 12 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/LEIE45/2024/XI/0058

To : SANDY TAMBUNAN

Phone : 082123444500

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
3	LM Certieye 2 gram (J74102519) Kadar 99,99% dan Bersertifikat	1	2,948,000	2,948,000
4	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
5	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
6	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
7	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
8	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
PPH PsI 22				IDR 0
TOTAL				IDR 27,941,000

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, 13 November 2024



SANDY TAMBUNAN
Customer

Nancy Novitasary
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/0095

Date : 12 November 2024
Currency : IDR
Due Date : Same day

To : M Iqbhal

Phone : 081379105011

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM 5gr 1) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
2	LM Certieye 5 gram (PO LM 5gr 2) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
3	LM Certieye 5 gram (PO LM 5gr 3) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,095,000

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, 12 November 2024



M Iqbhal
Customer

DESY IRMAWATI
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/0040

Date : 12 November 2024
Currency : IDR
Due Date : Same day

To : Wahyu Suciati

Phone : 085755141888

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (Po antam 10gr) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,675,000

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, 12 November 2024



Wahyu Suciati
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/LEIP38/2024/XI/0014

Date : 12 November 2024
Currency : IDR
Due Date : Same day

To : SHANTI MAHARANI

Phone : 081330190666

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO P38 LM 5GR) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,365,000

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, 12 November 2024



SHANTI MAHARANI
Customer

Adenia Pradiniwati, SM, MM
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/LEIP38/2024/XI/0015

Date : 12 November 2024
Currency : IDR
Due Date : Same day

To : Dion Sweta Utama

Phone : 085888362253

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO P38 LM 5GR) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,365,000

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, 12 November 2024



Dion Sweta Utama
Customer

Adenia Pradiniwati, SM, MM
Staff Penjualan

