



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XI/0039

To : NUR AINI

Phone : 082279394494

Date : 13 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 - 1) Kadar 99,99% dan Bersertifikat	1	36,437,000	36,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,437,000

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, 13 November 2024



NUR AINI
Customer

Mira Octalia
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/LEIE60/2024/XI/0004

To : GLORIA RISKI WIBIYANTI

Phone : 081227227487

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 () Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,340,000

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



GLORIA RISKI WIBIYANTI
Customer

Risma Irawati
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/LEIE45/2024/XI/0061

To : THE HERIYANTI

Phone : 08125622433

Date : 13 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	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,625,000

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



THE HERIYANTI
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/LEIP61/2024/XI/0312

To : Miftahul ukhro

Phone : 082221021110

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 (Polmukhro51) Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
2	LM Certieye 5 gram (Polmukhro52) Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,680,000

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



Miftahul Ukhro
Customer

KEMAS ARAPA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP29/2024/XI/0034

To : Kurniani Rezki

Phone : 082177827878

Date : 13 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	36,437,000	36,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,437,000

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, 13 November 2024



Kurniani Rezki
Customer

ELI MEILITA
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/LEIP59/2024/XI/0040

To : WINDY ROSSALIA

Phone : 082276883620

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (PO LM - 1) Kadar 99,99% dan Bersertifikat	1	4,382,000	4,382,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,382,000

Jakarta, 13 November 2024



WINDY ROSSALIA
Customer

Jovan Giovani Simanjuntak
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/0186

To : YUNIFAR

Phone : 082334550006

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 5 GR_YUNIFAR) Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,340,000

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



YUNIFAR
Customer

Iwan Winaedi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XI/0036

Date : 13 November 2024
Currency : IDR
Due Date : Same day

To : Desy Natalia

Phone : 085883123415

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (P69 - PO LM 116) Kadar 99,99% dan Bersertifikat	1	2,938,000	2,938,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,938,000

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



Desy Natalia
Customer

Mohammad Rifqi Algadri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP29/2024/XI/0035

Date : 13 November 2024
Currency : IDR
Due Date : Same day

To : Ratu kartika sari

Phone : 08992211117

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	36,437,000	36,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,437,000

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, 13 November 2024



Ratu Kartika Sari
Customer

ELI MEILITA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XI/0043

Date : 13 November 2024
Currency : IDR
Due Date : Same day

To : ELIS NURAENI

Phone : 081330795715

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO P8 10 GR) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,625,000

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



ELIS NURAENI
Customer

NAOLASARI KIKO FEBRIANDINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2024/XI/0044

To : Dwi sri rahayu mulyani hayati

Phone : 082155653796

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (Po Lm) Kadar 99,99% dan Bersertifikat	1	2,938,000	2,938,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,938,000

Jakarta, 13 November 2024



Dwi Sri Rahayu Mulyani
Hayati
Customer

RIFATI HANIFAH
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/LEIP59/2024/XI/0041

To : LITA NGULIA

Phone : 08117449292

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 (H680000000) Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,340,000

Jakarta, 13 November 2024



LITA NGULIA
Customer

STEVEN JOHANES
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/0045

To : Siti nurul risfianti

Phone : 089622049964

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (Po Im) Kadar 99,99% dan Bersertifikat	1	2,938,000	2,938,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,938,000

Jakarta, 13 November 2024



Siti Nurul Risfianti
Customer

RIFATI HANIFAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP54/2024/XI/0001

Date : 13 November 2024
Currency : IDR
Due Date : Same day

To : HERMAWAN

Phone : 082162551585

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (H68000000) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,625,000

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, 13 November 2024



HERMAWAN
Customer

HERMAN VERDI SITUNGKIR
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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INVOICE

No. : GOLDBAR/INV/LEIP36/2024/XI/0050

To : UMMI SHOLICHAH

Phone : 08122514042

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74112716) Kadar 99,99% dan Bersertifikat	1	2,938,000	2,938,000
2	LM Certieye 2 gram (J74112717) Kadar 99,99% dan Bersertifikat	1	2,938,000	2,938,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,876,000

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



UMMI SHOLICHAH
Customer

Lukluk Afnan Shodiq
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/0185

To : IRA RAHMASARI

Phone : 087728028213

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 (H2024) Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,340,000

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, 13 November 2024



IRA RAHMASARI
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XI/0037

To : HANDOKO

Phone : 08179030789

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74227376) Kadar 99,99% dan Bersertifikat	1	145,512,000	145,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 145,512,000

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, 13 November 2024



HANDOKO
Customer

AHMAD ZULKIFLI
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/LEIP49/2024/XI/0017

To : WAYAN RISKY YANIK DEWINDIA

Phone : 0895360063848

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 (POLM15P495GR131124) Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
2	LM Certieye 10 gram (POLM16P4910GR131124) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,965,000

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



WAYAN RISKY YANIK DEWINDIA
Customer

Ricardo Pancrasius Purba
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/0051

To : Ninik

Phone : 082325630770

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74659038) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,625,000

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, 14 November 2024



Ninik
Customer

RENDY HELMI PURNAMA
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/0061

To : Merika Arwindii

Phone : 08121577710

Date : 13 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 25gr An. Merika Arwindii) Kadar 99,99% dan Bersertifikat	1	36,437,000	36,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,437,000

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, 13 November 2024



Merika Arwindii
Customer

Anggry Distha Yuphita
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/LEIP17/2024/XI/0186

To : DELICIA FIDELA

Phone : 081287220090

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 (H2024) Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,340,000

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, 13 November 2024



DELICIA FIDELA
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE51/2024/XI/0017

To : VONNY KARTIKA SARI

Phone : 082136565363

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74659166) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,625,000

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



VONNY KARTIKA SARI
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE54/2024/XI/0059

Date : 13 November 2024
Currency : IDR
Due Date : Same day

To : leni

Phone : 08129059411

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (123456789) Kadar 99,99% dan Bersertifikat	1	36,437,000	36,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,437,000

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, 13 November 2024



Leni
Customer

CHERSY NURMARZHA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XI/0097

Date : 13 November 2024
Currency : IDR
Due Date : Same day

To : FITRI AMELIA SARI

Phone : 081218952006

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (POLM3GRAMPO100113XI2024) Kadar 99,99% dan Bersertifikat	1	4,382,000	4,382,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,382,000

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



FITRI AMELIA SARI
Customer

AZIZ MUSLIM
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/LEIE54/2024/XI/0060

To : VALDI

Phone : 081287227666

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 (1234567) Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
2	LM Certieye 5 gram (1234567) Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,680,000

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



VALDI
Customer

Dina Amelda
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP44/2024/XI/0008

Date : 13 November 2024
Currency : IDR
Due Date : Same day

To : Lufi Septiana Wulandari

Phone : 089608866429

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (LEM0001) Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,340,000

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



Lufi Septiana Wulandari
Customer

DEVI OKTAVIANI
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/LEIP24/2024/XI/0013

To : NATHALIE ANJANIE POETRI

Phone : 085156407787

Date : 13 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 (L71185367) Kadar 99,99% dan Bersertifikat	1	799,500	799,500
PPH Psl 22				IDR 0
TOTAL				IDR 799,500

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, 13 November 2024



NATHALIE ANJANIE
POETRI
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/LEIP17/2024/XI/0187

To : MEI LIN

Phone : 08161458778

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74110670) Kadar 99,99% dan Bersertifikat	1	72,795,000	72,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,795,000

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, 13 November 2024



MEI LIN
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0187

To : Lelly Permaisuci

Phone : 085655592906

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (Po lm 10gram) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,625,000

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



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

INVOICE

No. : GOLDBAR/INV/LEIP33/2024/XI/0044

Date : 13 November 2024
Currency : IDR
Due Date : Same day

To : Mustakim

Phone : 081233682795

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (Po Im p33) Kadar 99,99% dan Bersertifikat	1	2,938,000	2,938,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,938,000

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



Mustakim
Customer

ARIS SUARNA
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/LEIP01/2024/XI/0098

To : ZAHRA INAS FAKHIRAH

Phone : 081282330859

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (POLM2GRAMP01) Kadar 99,99% dan Bersertifikat	1	2,938,000	2,938,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,938,000

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



ZAHRA INAS FAKHIRAH
Customer

Asep Saifudin
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/0019

To : MAYANG NOVIANTY L

Phone : 082112222168

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 (000000) Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
2	LM Certieye 1 gram (000000) Kadar 99,99% dan Bersertifikat	1	1,499,000	1,499,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,839,000

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



MAYANG NOVIANTY L
Customer

Lilis Suminar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE54/2024/XI/0061

Date : 13 November 2024
Currency : IDR
Due Date : Same day

To : Maya Dwijayanti

Phone : 081398397939

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (1234567) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,625,000

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



Maya Dwijayanti
Customer

Dina Amelda
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/0018

To : SOFIAN GUNAWAN

Phone : 081996685599

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 (PO LM 1gr 1 keping) Kadar 99,99% dan Bersertifikat	1	1,499,000	1,499,000
2	LM Certieye 1 gram (PO LM 1gr 1 keping) Kadar 99,99% dan Bersertifikat	1	1,499,000	1,499,000
3	LM Certieye 1 gram (PO LM 1gr 1 keping) Kadar 99,99% dan Bersertifikat	1	1,499,000	1,499,000
4	LM Certieye 1 gram (PO LM 1gr 1 keping) Kadar 99,99% dan Bersertifikat	1	1,499,000	1,499,000
5	LM Certieye 1 gram (PO LM 1gr 1 keping) Kadar 99,99% dan Bersertifikat	1	1,499,000	1,499,000
6	LM Certieye 2 gram (PO LM 2gr 1 keping) Kadar 99,99% dan Bersertifikat	1	2,938,000	2,938,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,433,000

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



SOFIAN GUNAWAN
Customer

Abdul Rizki Asmarsonas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XI/0042

To : PUTRI AUDIA OKTARI

Phone : 08113669685

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 (POLM1GR) Kadar 99,99% dan Bersertifikat	1	1,499,000	1,499,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,499,000

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



PUTRI AUDIA OKTARI
Customer

Mira Octalia
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/0062

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	1,499,000	1,499,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,382,000	4,382,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,881,000

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/LEIP44/2024/XI/0009

To : Hadijah

Phone : 082340480447

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74401635) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
2	LM Certieye 10 gram (G74401646) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
3	LM Certieye 10 gram (G74401378) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
4	LM Certieye 10 gram (G74401380) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
5	LM Certieye 10 gram (G74401383) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
6	LM Certieye 10 gram (G74401376) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
7	LM Certieye 10 gram (G74401608) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
8	LM Certieye 25 gram (D74137376) Kadar 99,99% dan Bersertifikat	1	36,437,000	36,437,000
PPH PsI 22				IDR 0
TOTAL				IDR 138,812,000

Payment Instruction

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

Jakarta, 13 November 2024



Hadijah
Customer

SILVIA WINATA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP49/2024/XI/0018

To : I DEWA GEDE TRISNA ADI YADNYA

Phone : 085337955934

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM17P4910GRM131124) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,625,000

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



I DEWA GEDE TRISNA ADI YESI VERA PRASISKA
YADNYA Staff Penjualan
Customer



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/0099

Date : 13 November 2024
Currency : IDR
Due Date : Same day

To : Shintiya avesena

Phone : 08111145015

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POLM5GRAMP0100113XI2024) Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
2	LM Certieye 5 gram (POLM5GRAMP0100213XI2024) Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,680,000

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



Shintiya Avesena
Customer

AZIZ MUSLIM
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/LEIP08/2024/XI/0044

Date : 13 November 2024
Currency : IDR
Due Date : Same day

To : Felicia Beatriex Wungkana

Phone : 081332143045

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (PO P8 2 GRAM) Kadar 99,99% dan Bersertifikat	1	2,938,000	2,938,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,938,000

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



Felicia Beatriex Wungkana Perdana Hugo Salrahmi
Customer 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/LEIP39/2024/XI/0019

To : Kheisya

Phone : 08119111745

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 () Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,382,000	4,382,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,722,000

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



Kheisya
Customer

M. Romadhon
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP44/2024/XI/0010

To : AULIA RAHMANIAR SAHPUTRI AMD

Phone : 082340519495

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74401609) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,625,000

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



AULIA RAHMANIAR
SAHPUTRI AMD
Customer

DEVI OKTAVIANI
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/LEIE63/2024/XI/0001

Date : 14 November 2024
Currency : IDR
Due Date : Same day

To : LINDA JUNAEDI

Phone : 081211024268

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (E63 PO LM 7) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,625,000

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, 14 November 2024



LINDA JUNAEDI
Customer

Suci Asy Syamsyah Suherlan
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/0036

To : Septi Beta Natalia

Phone : 085257951600

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (10101010) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,625,000

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



Septi Beta Natalia
Customer

IMAM PRAYUDA
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/0014

Date : 13 November 2024
Currency : IDR
Due Date : Same day

To : Samuel Agitra

Phone : 081326479220

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71720455) Kadar 99,99% dan Bersertifikat	1	1,499,000	1,499,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,499,000

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



Samuel Agitra
Customer

DYNA MARIA CESENDRA
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/0026

To : LISBERTH BORU SILITONGA

Phone : 081270264950

Date : 15 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	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,625,000

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



LISBERTH BORU
SILITONGA
Customer

MEGA LESTARI PURBA
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/0010

To : Puput Putri Asih

Phone : 085711039760

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) Kadar 99,99% dan Bersertifikat	1	7,340,000	7,340,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,340,000

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



Puput Putri Asih
Customer

Otniel M. Situmorang
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP44/2024/XI/0011

To : AULIA RAHMANIAR SAHPUTRI AMD

Phone : 082340519495

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74137378) Kadar 99,99% dan Bersertifikat	1	36,437,000	36,437,000
2	LM Certieye 10 gram (G74401605) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 51,062,000

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



AULIA RAHMANIAR
SAHPUTRI AMD
Customer

DEVI OKTAVIANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP44/2024/XI/0012

To : AULIA RAHMANIAR SAHPUTRI AMD

Phone : 082340519495

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74401379) Kadar 99,99% dan Bersertifikat	1	14,625,000	14,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,625,000

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



AULIA RAHMANIAR
SAHPUTRI AMD
Customer

DEVI OKTAVIANI
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE45/2024/XI/0064

To : Norita

Phone : 081252888666

Date : 13 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74054520) Kadar 99,99% dan Bersertifikat	1	145,512,000	145,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 145,512,000

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, 13 November 2024



Norita
Customer

Noviana
Staff Penjualan

