



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/0189

To : AMANDHITA PRATIWI

Phone : 082139869227

Date : 14 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	1,494,000	1,494,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,494,000

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



AMANDHITA PRATIWI
Customer

Arjun Bagus 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/LEIP01/2024/XI/0100

To : DESSY HANDAYANI

Phone : 08568856685

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 (POLMP01001112024) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,575,000

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



DESSY HANDAYANI
Customer

Kharisma Indra Pratiwi
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/LEIP61/2024/XI/0313

To : Revi Restiani Janwar

Phone : 08569070925

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 (A68010010) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,575,000

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



Revi Restiani Janwar
Customer

Lukmanul Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XI/0314

To : Revi Restiani Janwar

Phone : 08569070925

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 (I68010010) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,575,000

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



Revi Restiani Janwar
Customer

Lukmanul Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XI/0315

To : Revi Restiani Janwar

Phone : 08569070925

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (A68010100) Kadar 99,99% dan Bersertifikat	1	7,315,000	7,315,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,315,000

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



Revi Restiani Janwar
Customer

Lukmanul Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XI/0316

To : Revi Restiani Janwar

Phone : 08569070925

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (H68002000) Kadar 99,99% dan Bersertifikat	1	1,494,000	1,494,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,494,000

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



Revi Restiani Janwar
Customer

Lukmanul Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XI/0031

To : IR SAMSU HENDRI HASTUTI

Phone : 081396823233

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74227379) Kadar 99,99% dan Bersertifikat	1	145,012,000	145,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 145,012,000

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, 14 November 2024



IR SAMSU HENDRI
HASTUTI
Customer

TARMIJI RIYANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0243

To : SHIERLY CHRISTIANE WIDJAJA

Phone : 081314003791

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 (1234567890) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,575,000

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



SHIERLY CHRISTIANE
WIDJAJA
Customer

Ainna Richa Andyansari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0244

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

To : MELI SUSANTI

Phone : 0811118493

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (1234567890) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,575,000

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, 14 November 2024



MELI SUSANTI
Customer

Ainna Richa Andyansari
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XI/0045

To : EKA SATRIO

Phone : 081286204733

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 (PO LM - 1) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
2	LM Certieye 10 gram (PO LM - 2) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
3	LM Certieye 10 gram (PO LM - 3) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
4	LM Certieye 10 gram (PO LM - 4) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
5	LM Certieye 5 gram (PO LM - 5) Kadar 99,99% dan Bersertifikat	1	7,315,000	7,315,000
6	LM Certieye 2 gram (PO LM - 6) Kadar 99,99% dan Bersertifikat	1	2,928,000	2,928,000
7	LM Certieye 2 gram (PO LM - 7) Kadar 99,99% dan Bersertifikat	1	2,928,000	2,928,000
8	LM Certieye 1 gram (PO LM - 8) Kadar 99,99% dan Bersertifikat	1	1,494,000	1,494,000
PPH Ps1 22				IDR 0
TOTAL				IDR 72,965,000

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, 14 November 2024



EKA SATRIO
Customer

Mira Octalia
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE58/2024/XI/0001

To : IRAWATI

Phone : 085210788989

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74110671) Kadar 99,99% dan Bersertifikat	1	72,545,000	72,545,000
2	LM Certieye 50 gram (C74110157) Kadar 99,99% dan Bersertifikat	1	72,545,000	72,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 145,090,000

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



IRAWATI
Customer

Choirudin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP10/2024/XI/0098

To : SURYA SOMA

Phone : 081283628870

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74051776) Kadar 99,99% dan Bersertifikat	1	72,545,000	72,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,545,000

Payment Instruction

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

Jakarta, 14 November 2024



SURYA SOMA
Customer

Aulia Nurul Ghani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP11/2024/XI/0062

To : hervina sasfiany

Phone : 082227244882

Date : 14 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 2GR) Kadar 99,99% dan Bersertifikat	1	2,928,000	2,928,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,928,000

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



Hervina Sasfiany
Customer

QUSNI BAKIN ANZORI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP15/2024/XI/0028

To : GINA OCTAVINA

Phone : 081219784326

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (POP152GR) Kadar 99,99% dan Bersertifikat	1	2,928,000	2,928,000
2	LM Certieye 5 gram (POP155GR) Kadar 99,99% dan Bersertifikat	1	7,315,000	7,315,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,243,000

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



GINA OCTAVINA
Customer

Dicki Triana Septian
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XI/0032

To : Irfan Septian

Phone : 087819999589

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72039760) Kadar 99,99% dan Bersertifikat	1	7,315,000	7,315,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,315,000

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



Irfan Septian
Customer

Indriyana
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/0025

To : HANDINIE GALUH RIAZY

Phone : 0895617089623

Date : 14 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 (P58) 1 5gram) Kadar 99,99% dan Bersertifikat	1	7,315,000	7,315,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,315,000

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



HANDINIE GALUH RIAZY
Customer

Sara Putri Al Cindy
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/0046

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

To : ANITA ALFIANTI

Phone : 081290811625

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (ANTAM 5 GRAM) Kadar 99,99% dan Bersertifikat	1	7,315,000	7,315,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,315,000

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, 14 November 2024



ANITA ALFIANTI
Customer

ALIFIA WILUJENG ARDIANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP44/2024/XI/0013

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

To : AULIA FITRIANINGSIH

Phone : 087838210487

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74136903) Kadar 99,99% dan Bersertifikat	1	36,312,000	36,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,312,000

Payment Instruction

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

Jakarta, 14 November 2024



AULIA FITRIANINGSIH
Customer

AHMAD SOLEHAN
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/LEIP53/2024/XI/0044

To : AMANAH LUSIYANA

Phone : 08563522717

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 (PO P53 2) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,575,000

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, 14 November 2024



AMANAH LUSIYANA
Customer

Diana Fitri Sari
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/0101

To : ROSE JOHANA

Phone : 082112053053

Date : 14 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	1,494,000	1,494,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,367,000	4,367,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,861,000

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



ROSE JOHANA
Customer

Putri Ayu Lestari Gunawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0190

To : MOCHAMMAD HAFID BRAMANTYO

Phone : 089693611758

Date : 14 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	1,494,000	1,494,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,494,000

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, 14 November 2024



MOCHAMMAD HAFID
BRAMANTYO
Customer

Dodi Irawan
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/LEIE41/2024/XI/0006

To : LISA TIORIS

Phone : 082293115439

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 (-) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,575,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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Jakarta, 14 November 2024



LISA TIORIS
Customer

SUPARTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XI/0047

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

To : YULIANA

Phone : 081216233283

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO P8 5GR) Kadar 99,99% dan Bersertifikat	1	7,315,000	7,315,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,315,000

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



YULIANA
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/LEIP30/2024/XI/0013

To : RAKAIL WIDYA UTARI

Phone : 081390699619

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 () Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,575,000

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



RAKAIL WIDYA UTARI
Customer

Ghea Afisyam
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/LEIE10/2024/XI/0001

To : Sri Marlia

Phone : 081221993738

Date : 14 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 antam 100gram) Kadar 99,99% dan Bersertifikat	1	145,012,000	145,012,000
2	LM Certieye 100 gram (Po antam 100gram) Kadar 99,99% dan Bersertifikat	1	145,012,000	145,012,000
3	LM Certieye 100 gram (Po antam 100gram) Kadar 99,99% dan Bersertifikat	1	145,012,000	145,012,000
4	LM Certieye 100 gram (Po antam 100gram) Kadar 99,99% dan Bersertifikat	1	145,012,000	145,012,000
5	LM Certieye 100 gram (Po antam 100gram) Kadar 99,99% dan Bersertifikat	1	145,012,000	145,012,000
PPH PsI 22				IDR 0
TOTAL				IDR 725,060,000

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



Sri Marlia
Customer

EUIS MARINI
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/LEIP73/2024/XI/0002

To : MEYTIE ALBERTINA SOUTH

Phone : 085298797989

Date : 14 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	145,012,000	145,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 145,012,000

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, 14 November 2024



MEYTIE ALBERTINA
SOUTH
Customer

VEREN ENGEL POLUAKAN
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/0191

To : INDAH PURWASIH

Phone : 085330256485

Date : 14 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	7,315,000	7,315,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,315,000

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



INDAH PURWASIH
Customer

Dodi Irawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP44/2024/XI/0014

To : MERLIN

Phone : 087864218878

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 (LMPOP440010) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
2	LM Certieye 25 gram (LMPOP440011) Kadar 99,99% dan Bersertifikat	1	36,312,000	36,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 50,887,000

Jakarta, 14 November 2024



MERLIN
Customer

AHMAD SOLEHAN
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/0046

To : Dian erlina

Phone : 085659655965

Date : 14 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 Im) Kadar 99,99% dan Bersertifikat	1	1,494,000	1,494,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,494,000

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



Dian Erlina
Customer

RIFATI HANIFAH
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/0063

To : DHEA AULIA ISBA DIPUTRI

Phone : 082396236094

Date : 14 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 25 GRM A.N DHEA AULIA) Kadar 99,99% dan Bersertifikat	1	36,312,000	36,312,000
2	LM Certieye 25 gram (PO LM 25GRM A.N DHEA AULIA) Kadar 99,99% dan Bersertifikat	1	36,312,000	36,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,624,000

Jakarta, 14 November 2024



DHEA AULIA ISBA DIPUTRI
Customer

Juni Heryanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XI/0102

To : CUCU ANNA SAMSIYAH

Phone : 081297862640

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 () Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,150,000

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



CUCU ANNA SAMSIYAH
Customer

AZIZ MUSLIM
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP66/2024/XI/0005

To : firda hutami sulistiana

Phone : 087869246949

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (POP661) Kadar 99,99% dan Bersertifikat	1	1,494,000	1,494,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,494,000

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



Firda Hutami Sulistiana
Customer

Teten Syahrul Ramdhona
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/0015

To : AULIA RAHMANIAR SAHPUTRI AMD

Phone : 082340519495

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74137371) Kadar 99,99% dan Bersertifikat	1	36,312,000	36,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,312,000

Payment Instruction

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

Jakarta, 14 November 2024



AULIA RAHMANIAR
SAHPUTRI AMD
Customer

DEVI OKTAVIANI
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/0046

To : Andreas Putra

Phone : 085217929999

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 (PO LM - 1) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,575,000

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



Andreas Putra
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/LEIP25/2024/XI/0036

To : Tri Nur Yuliarti

Phone : 081328012006

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 (G74087842) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,575,000

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



Tri Nur Yuliarti
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/LEIP44/2024/XI/0016

To : SYAFIRA ADAM

Phone : 082214567895

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (LMP44001) Kadar 99,99% dan Bersertifikat	1	72,545,000	72,545,000
2	LM Certieye 50 gram (LMP44002) Kadar 99,99% dan Bersertifikat	1	72,545,000	72,545,000
3	LM Certieye 50 gram (LMP44003) Kadar 99,99% dan Bersertifikat	1	72,545,000	72,545,000
4	LM Certieye 50 gram (LMP44004) Kadar 99,99% dan Bersertifikat	1	72,545,000	72,545,000
5	LM Certieye 50 gram (LMP44005) Kadar 99,99% dan Bersertifikat	1	72,545,000	72,545,000
6	LM Certieye 50 gram (LMP44006) Kadar 99,99% dan Bersertifikat	1	72,545,000	72,545,000
7	LM Certieye 50 gram (LMP44007) Kadar 99,99% dan Bersertifikat	1	72,545,000	72,545,000
8	LM Certieye 50 gram (LMP44008) Kadar 99,99% dan Bersertifikat	1	72,545,000	72,545,000
PPH PsI 22				IDR 0
TOTAL				IDR 580,360,000

Jakarta, 14 November 2024



SYAFIRA ADAM
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/LEIP44/2024/XI/0017

To : SYAFIRA ADAM

Phone : 082214567895

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (LMP44001) Kadar 99,99% dan Bersertifikat	1	36,312,000	36,312,000
2	LM Certieye 25 gram (LMP44002) Kadar 99,99% dan Bersertifikat	1	36,312,000	36,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,624,000

Jakarta, 14 November 2024



SYAFIRA ADAM
Customer

AHMAD SOLEHAN
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/0047

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

To : Shafira

Phone : 085223989856

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (Po Im 0047) Kadar 99,99% dan Bersertifikat	1	4,367,000	4,367,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,367,000

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



Shafira
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/LEIP24/2024/XI/0015

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

To : Vilda Widari

Phone : 08517999803

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (POP24003) Kadar 99,99% dan Bersertifikat	1	1,494,000	1,494,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,494,000

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



Vilda Widari
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/LEIP35/2024/XI/0139

To : DEWI KARYANA

Phone : 081310103110

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (POLMP35) Kadar 99,99% dan Bersertifikat	1	2,928,000	2,928,000
2	LM Certieye 1 gram (POLMP35) Kadar 99,99% dan Bersertifikat	1	1,494,000	1,494,000
3	LM Certieye 1 gram (POLMP35) Kadar 99,99% dan Bersertifikat	1	1,494,000	1,494,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,916,000

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



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/LEIP08/2024/XI/0048

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

To : ELISABET AYU WANDA

Phone : 08563357452

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (ANTAM 5GRAM) Kadar 99,99% dan Bersertifikat	1	7,315,000	7,315,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,315,000

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



ELISABET AYU WANDA
Customer

ALIFIA WILUJENG ARDIANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XI/0012

To : NABILLA ANGGIE

Phone : 08895276992

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (HJGIHG54256) Kadar 99,99% dan Bersertifikat	1	7,315,000	7,315,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,315,000

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



NABILLA ANGGIE
Customer

DEBBY KARTIKA SARI
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/0047

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

To : ROBBY

Phone : 082175519549

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (A68000000) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,575,000

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



ROBBY
Customer

STEVEN JOHANES
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP56/2024/XI/0030

To : DIAN WULANDARI

Phone : 081273657208

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 (PO LM 10 GRAM 1 KEPING) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,575,000

Jakarta, 14 November 2024



DIAN WULANDARI
Customer

WILLIAM PRAYOGA
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/0317

To : ANEN

Phone : 081311110297

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74232020) Kadar 99,99% dan Bersertifikat	1	145,012,000	145,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 145,012,000

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, 14 November 2024



ANEN
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XI/0318

To : NOVETA

Phone : 081388624650

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74107470) Kadar 99,99% dan Bersertifikat	1	72,545,000	72,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,545,000

Payment Instruction

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

Jakarta, 14 November 2024



NOVETA
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0192

To : PUTRI SAFRIDA RAHMAWATI

Phone : 089690978648

Date : 14 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	36,312,000	36,312,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	36,312,000	36,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,624,000

Payment Instruction

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

Jakarta, 14 November 2024



PUTRI SAFRIDA
RAHMAWATI
Customer

Belinda Putri Nabilah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XI/0103

To : AVELINA LAURENTIA

Phone : 087889085199

Date : 14 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-25GRAM-CERTIEYE) Kadar 99,99% dan Bersertifikat	1	36,312,000	36,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,312,000

Payment Instruction

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

Jakarta, 14 November 2024



AVELINA LAURENTIA
Customer

ENAS NASRULLOH
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/0020

To : MUHAMAD MIRZA AMINUDDIN

Phone : 081320573029

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 (000000) Kadar 99,99% dan Bersertifikat	1	14,575,000	14,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,575,000

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



MUHAMAD MIRZA
AMINUDDIN
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/LEIP62/2024/XI/0021

To : Febriana Kusanindya Budhara

Phone : 08170630689

Date : 14 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74423747) Kadar 99,99% dan Bersertifikat	1	1,494,000	1,494,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,494,000

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



Febriana Kusanindya
Budhara
Customer

FEBIAN RISA
Staff Penjualan

