



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/0016

To : Hana Setiawan

Phone : 08123153210

Date : 15 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 THE PALACE GALAXYMALL) Kadar 99,99% dan Bersertifikat	1	145,412,000	145,412,000
2	LM Certieye 100 gram (PO LM THE PALACE GALAXYMALL) Kadar 99,99% dan Bersertifikat	1	145,412,000	145,412,000
3	LM Certieye 100 gram (PO LM THE PALACE GALAXYMALL) Kadar 99,99% dan Bersertifikat	1	145,412,000	145,412,000
4	LM Certieye 100 gram (PO LM THE PALACE GALAXYMALL) Kadar 99,99% dan Bersertifikat	1	145,412,000	145,412,000
5	LM Certieye 100 gram (PO LM THE PALACE GALAXYMALL) Kadar 99,99% dan Bersertifikat	1	145,412,000	145,412,000
PPh Psl 22				IDR 0
TOTAL				IDR 727,060,000

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, 15 November 2024



Hana Setiawan
Customer

Moch Faris
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/LEIP25/2024/XI/0038

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : Larasati

Phone : 085885805626

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (POP2501) Kadar 99,99% dan Bersertifikat	1	1,498,000	1,498,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,498,000

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



Larasati
Customer

FITRIYA NURFAIZIN
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/LEIP17/2024/XI/0188

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : CICILIA MELLISA

Phone : 082227838122

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (PO LM 25 gram 1 Keping Tahun 2024) Kadar 99,99% dan Bersertifikat	1	36,412,000	36,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,412,000

Payment Instruction

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

Jakarta, 15 November 2024



CICILIA MELLISA
Customer

GABRIEL OKTAVIAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP52/2024/XI/0030

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : ROSI ROSSITA

Phone : 085718816297

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (Antam cererti eye 1 gram th 24 1 pcs) Kadar 99,99% dan Bersertifikat	1	1,498,000	1,498,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,498,000

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



ROSI ROSSITA
Customer

RAVI HARTINDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP47/2024/XI/0008

To : FINI YANTI

Phone : 089504439372

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H68320000) Kadar 99,99% dan Bersertifikat	1	7,335,000	7,335,000
2	LM Certieye 5 gram (A68000980) Kadar 99,99% dan Bersertifikat	1	7,335,000	7,335,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,670,000

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



FINI YANTI
Customer

RENDI KASTRA
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/LEIP63/2024/XI/0020

To : AISYAH BACHTIAR

Phone : 081586711547

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74110659) Kadar 99,99% dan Bersertifikat	1	72,745,000	72,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,745,000

Jakarta, 15 November 2024



AISYAH BACHTIAR
Customer

Limarg Greensking
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XI/0039

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : Angesta Pratiwi

Phone : 081299437773

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (p0250005) Kadar 99,99% dan Bersertifikat	1	7,335,000	7,335,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,335,000

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



Angesta Pratiwi
Customer

ANDINI BINTANIA PUTRI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XI/0048

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : OKTESHA APRISHA

Phone : 08980915081

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (H68000000) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,615,000

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



OKTESHA APRISHA
Customer

ELLENA PRICILIA SIJABAT
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XI/0049

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : MEISHA APRISHA

Phone : 085367293109

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (H68000000) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,615,000

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



MEISHA APRISHA
Customer

ELLENA PRICILIA SIJABAT
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP63/2024/XI/0021

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : AISYAH BACHTIAR

Phone : 081586711547

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74107471) Kadar 99,99% dan Bersertifikat	1	72,745,000	72,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,745,000

Jakarta, 15 November 2024



AISYAH BACHTIAR
Customer

Devi Pusparina
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XI/0033

To : MONICA DHIAN PANGASTUTI

Phone : 081314601888

Date : 15 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 GRM P41) Kadar 99,99% dan Bersertifikat	1	7,335,000	7,335,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,335,000

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



MONICA DHIAN
PANGASTUTI
Customer

TARMIJI RIYANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XI/0014

To : Herwin Puji Astuti

Phone : 082323357710

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (000000) Kadar 99,99% dan Bersertifikat	1	2,936,000	2,936,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,936,000

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



Herwin Puji Astuti
Customer

YUMNA ADELIA FAIHA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XI/0105

To : ASTI RISWIWAYANTI

Phone : 0811920500

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 (POLM10gramP0100115XI2024) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
2	LM Certieye 10 gram (POLM10GRAMP01002XI2024) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,230,000

Payment Instruction

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

Jakarta, 15 November 2024



ASTI RISWIWAYANTI
Customer

AZIZ MUSLIM
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP63/2024/XI/0022

To : ANDRE CHRISTIE TENARDI

Phone : 08158868887

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 10 GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,615,000

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



ANDRE CHRISTIE TENARDI *Customer*
Devi Pusparina *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/LEIP09/2024/XI/0065

To : NI KETUT AYU SUARTINI

Phone : 0818555679

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 09 10 gram) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,615,000

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



NI KETUT AYU SUARTINI
Customer

JACKY HANDANI SITOMPUL
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/LEIP08/2024/XI/0051

To : LASNA ROSHIFAH

Phone : 081330139137

Date : 15 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 P8 3GRAM) Kadar 99,99% dan Bersertifikat	1	4,379,000	4,379,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,379,000

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



LASNA ROSHIFAH
Customer

Perdana Hugo Salrahmi
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/LEIP75/2024/XI/0011

To : elfina

Phone : 081214121236

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	36,412,000	36,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,412,000

Payment Instruction

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

Jakarta, 15 November 2024



Elfina
Customer

M.Angga Budiman
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/0023

To : ANDRE CHRISTIE TENARDI

Phone : 08158868887

Date : 15 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 1 KEPING) Kadar 99,99% dan Bersertifikat	1	7,335,000	7,335,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,335,000

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, 15 November 2024



ANDRE CHRISTIE TENARDI *Customer*
Devi Pusparina *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/0066

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : RISMA SAPUTRI

Phone : 082285209627

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO P09 LM 5) Kadar 99,99% dan Bersertifikat	1	7,335,000	7,335,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,335,000

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, 15 November 2024



RISMA SAPUTRI
Customer

ASTRI HELSALINDA FANGGIDAE
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/LEIP65/2024/XI/0003

To : BAGUS ANDRIANTO

Phone : 081995741832

Date : 15 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	7,335,000	7,335,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,335,000

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



BAGUS ANDRIANTO
Customer

Anjelina Br Pardede
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/LEIP28/2024/XI/0194

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : ADYSTI MASAYU ADELIA

Phone : 081317178876

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,379,000	4,379,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,379,000

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



ADYSTI MASAYU ADELIA
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/LEIE45/2024/XI/0067

To : Anthony

Phone : 082193852727

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74054521) Kadar 99,99% dan Bersertifikat	1	145,412,000	145,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 145,412,000

Payment Instruction

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

Jakarta, 15 November 2024



Anthony
Customer

Noviana
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/0015

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : KAMILA ZAHRA FUDDIANI

Phone : 081325742420

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (jdshjdh34324324) Kadar 99,99% dan Bersertifikat	1	1,498,000	1,498,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,498,000

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, 15 November 2024



KAMILA ZAHRA FUDDIANI DEBBY KARTIKA SARI
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP36/2024/XI/0052

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : ARRAS BIANDA SUKMA

Phone : 082133949448

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74423732) Kadar 99,99% dan Bersertifikat	1	1,498,000	1,498,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,498,000

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



ARRAS BIANDA SUKMA
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/LEIP49/2024/XI/0019

To : YUNI ISNAENI

Phone : 085102248625

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POLM21P495GR151124) Kadar 99,99% dan Bersertifikat	1	7,335,000	7,335,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,335,000

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



YUNI ISNAENI
Customer

OEI ELISA SANTOSA
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/0024

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : FERLI GLAUDIARA

Phone : 085382352243

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram ('PO LM') Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,615,000

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



FERLI GLAUDIARA
Customer

Elvis Kristian Yohanes Nobuala Nazara
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/0245

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : RIZKA TAMANIA

Phone : 085211976565

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,615,000

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



RIZKA TAMANIA
Customer

Aoliyah Usolihin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XI/0189

To : MELIASARI

Phone : 085889972402

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74107472) Kadar 99,99% dan Bersertifikat	1	72,745,000	72,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,745,000

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



MELIASARI
Customer

MAULANA YUSUF
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/LEIP31/2024/XI/0123

To : CARINA MONICA

Phone : 08975888681

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 (P031-02) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,615,000

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



CARINA MONICA
Customer

Retno Dewi Musriyanti
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/LEIE22/2024/XI/0006

To : WILLIAM

Phone : 081212309149

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 (E22 SMB) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
2	LM Certieye 10 gram (E22 SMB) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
3	LM Certieye 10 gram (E22 SMB) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH PsI 22				IDR 0
TOTAL				IDR 43,845,000

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



WILLIAM
Customer

Cahya Dwi Putra
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/LEIP53/2024/XI/0045

To : SAMIA

Phone : 081225298086

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 ANTHAM CERTIEYE 10GR) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,615,000

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



SAMIA
Customer

JESSYCA
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/0006

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : Mutia Dewi Yuniati

Phone : 081320526281

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,335,000	7,335,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,335,000

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



Mutia Dewi Yuniati
Customer

Reksi Akli
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/LEIP06/2024/XI/0002

To : BUNGA NANTAMA INDAH PERTIWI

Phone : 082238603717

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 (G74560348) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,615,000

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



BUNGA NANTAMA INDAH
PERTIWI
Customer

MUCHAMAD AGUS SATRIYA
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/LEIP31/2024/XI/0124

To : Juhairiyah

Phone : 087884999017

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (P031-245) Kadar 99,99% dan Bersertifikat	1	7,335,000	7,335,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,335,000

Jakarta, 15 November 2024



Juhairiyah
Customer

TSANIA DEWI ARYANI
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/0068

To : Sandi

Phone : 08991602781

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 (LM 10 - 1) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,615,000

Jakarta, 15 November 2024



Sandi
Customer

Yoga Priatama
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/LEIP06/2024/XI/0005

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : RINA

Phone : 085346767203

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,335,000	7,335,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,335,000

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



RINA
Customer

MUTIARA CITRA JUNITA MUNTHE
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/0040

Date : 16 November 2024
Currency : IDR
Due Date : Same day

To : Bidara nurwulandari

Phone : 081211814647

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (P25 24) Kadar 99,99% dan Bersertifikat	1	4,379,000	4,379,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,379,000

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, 16 November 2024



Bidara Nurwulandari
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/LEIP16/2024/XI/0011

To : Mulhimah cahyani candra

Phone : 085398370087

Date : 15 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 (1)) Kadar 99,99% dan Bersertifikat	1	2,936,000	2,936,000
2	LM Certieye 2 gram (PO (2)) Kadar 99,99% dan Bersertifikat	1	2,936,000	2,936,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,872,000

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



Mulhimah Cahyani Candra
Customer

Nur Erwin Fung
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP43/2024/XI/0012

Date : 15 November 2024
Currency : IDR
Due Date : Same day

To : Herlina Trisnawati

Phone : 082233482814

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (PO LM 25Gr) Kadar 99,99% dan Bersertifikat	1	36,412,000	36,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,412,000

Payment Instruction

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

Jakarta, 15 November 2024



Herlina Trisnawati
Customer

YULIARSI
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/0053

To : VIONY

Phone : 085368404066

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (A68000000) Kadar 99,99% dan Bersertifikat	1	7,335,000	7,335,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,335,000

Jakarta, 15 November 2024



VIONY
Customer

ELLENA PRICILIA SIJABAT
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/0020

To : Ana putri

Phone : 085779644974

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (POLM22P493GR151124) Kadar 99,99% dan Bersertifikat	1	4,379,000	4,379,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,379,000

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



Ana Putri
Customer

Ricardo Pancrasius Purba
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/LEIP63/2024/XI/0026

To : AMINAH BALFAS

Phone : 081919869928

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	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,615,000

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



AMINAH BALFAS
Customer

Elvis Kristian Yohanes Nobuala Nazara
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/0048

To : Neli Marlina

Phone : 081122334333

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 (POLM33) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,615,000

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



Neli Marlina
Customer

Penti Intisari
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/0020

To : Elida Amir

Phone : 085692225393

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 (LEM0003) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
2	LM Certieye 10 gram (LEM0004) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
3	LM Certieye 10 gram (LEM0005) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH PsI 22				IDR 0
TOTAL				IDR 43,845,000

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



Elida Amir
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/LEIP64/2024/XI/0049

To : DRA.RETNO PRASETYANINGRUM P

Phone : 08122341434

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (POLM34) Kadar 99,99% dan Bersertifikat	1	2,936,000	2,936,000
2	LM Certieye 2 gram (POLM35) Kadar 99,99% dan Bersertifikat	1	2,936,000	2,936,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,872,000

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



DRA.RETNO
PRASETYANINGRUM P
Customer

Penti Intisari
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/0021

To : Elida Amir

Phone : 085692225393

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (p0440006) Kadar 99,99% dan Bersertifikat	1	1,498,000	1,498,000
2	LM Certieye 5 gram (p0440007) Kadar 99,99% dan Bersertifikat	1	7,335,000	7,335,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,833,000

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



Elida Amir
Customer

AHMAD DUMIADI
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/0064

To : Merika Arwindii

Phone : 08121577710

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 10gr 2 keping An. Merika Arwindi) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
2	LM Certieye 10 gram (PO LM 10gr 2 keping An. Merika Arwindi) Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,230,000

Payment Instruction

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

Jakarta, 15 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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XI/0052

To : Nana Marlina

Phone : 085648037282

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (Po antam 1 gr) Kadar 99,99% dan Bersertifikat	1	1,498,000	1,498,000
2	LM Certieye 1 gram (Po antam 1 gr) Kadar 99,99% dan Bersertifikat	1	1,498,000	1,498,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,996,000

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



Nana Marlina
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/LEIP45/2024/XI/0005

To : Frentina Eka Ningrum Tyastuti

Phone : 085271449649

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (CERTIEYE 25GR) Kadar 99,99% dan Bersertifikat	1	36,412,000	36,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,412,000

Payment Instruction

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

Jakarta, 15 November 2024



Frentina Eka Ningrum
Tyastuti
Customer

Anggini Putri Anaki
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/0011

To : ASRIL MAHADI PURBA

Phone : 08119278788

Date : 15 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (PO) Kadar 99,99% dan Bersertifikat	1	36,412,000	36,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,412,000

Payment Instruction

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

Jakarta, 15 November 2024



ASRIL MAHADI PURBA
Customer

Otniel M. Situmorang
Staff Penjualan

