



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/0041

To : BELLA MARISELA CAROLINE

Phone : 085717809258

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POP2501) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
2	LM Certieye 5 gram (POP2502) Kadar 99,99% dan Bersertifikat	1	7,325,000	7,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,920,000

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



BELLA MARISELA
CAROLINE
Customer

Briana Tarsisia Silalahi
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/LEIP75/2024/XI/0013

To : Rama Purnanda Sari

Phone : 08111290107

Date : 16 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	14,595,000	14,595,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 58,380,000

Jakarta, 16 November 2024



Rama Purnanda Sari
Customer

Moch Adnan Dzul Fiqar
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/LEIP02/2024/XI/0047

To : NANCYLIA INDRA VIANI

Phone : 081288808908

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (resell LM 5 gram Antam) Kadar 99,99% dan Bersertifikat	1	7,325,000	7,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,325,000

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



NANCYLIA INDRA VIANI
Customer

NURHAYATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP63/2024/XI/0028

To : ANDRE CHRISTIE TENARDI

Phone : 08158868887

Date : 16 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	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,595,000

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



ANDRE CHRISTIE TENARDI *Customer*
Devi Pusparina *Staff Penjualan*



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP10/2024/XI/0100

To : FIRZA ALIA

Phone : 08567647252

Date : 16 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 P10) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
2	LM Certieye 10 gram (PO LM P10) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,190,000

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



FIRZA ALIA
Customer

DESY IRMAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0195

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

To : RIDWAN SETIAWAN

Phone : 08114210700

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74273239) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,595,000

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, 16 November 2024



RIDWAN SETIAWAN
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE31/2024/XI/0001

To : RYAN GILLAND

Phone : 08115406614

Date : 16 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	7,325,000	7,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,325,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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Jakarta, 16 November 2024



RYAN GILLAND
Customer

Anastasia Rukka
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XI/0055

To : DEBI EBRITA

Phone : 081286479800

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (I680000000) Kadar 99,99% dan Bersertifikat	1	36,362,000	36,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,362,000

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



DEBI EBRITA
Customer

ELLENA PRICILIA SIJABAT
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE22/2024/XI/0007

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

To : Rubben Mosesha

Phone : 089666924960

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (PO LM CERTIEYE) Kadar 99,99% dan Bersertifikat	1	1,496,000	1,496,000
2	LM Certieye 1 gram (PO LM CERTIEYE) Kadar 99,99% dan Bersertifikat	1	1,496,000	1,496,000
3	LM Certieye 1 gram (PO LM CERTIEYE) Kadar 99,99% dan Bersertifikat	1	1,496,000	1,496,000
4	LM Certieye 1 gram (PO LM CERTIEYE) Kadar 99,99% dan Bersertifikat	1	1,496,000	1,496,000
5	LM Certieye 0.5 gram (PO LM CERTIEYE) Kadar 99,99% dan Bersertifikat	1	798,000	798,000
6	LM Certieye 0.5 gram (PO LM CERTIEYE) Kadar 99,99% dan Bersertifikat	1	798,000	798,000
7	LM Certieye 0.5 gram (PO LM CERTIEYE) Kadar 99,99% dan Bersertifikat	1	798,000	798,000
8	LM Certieye 0.5 gram (PO LM CERTIEYE) Kadar 99,99% dan Bersertifikat	1	798,000	798,000
9	LM Certieye 0.5 gram (PO LM CERTIEYE) Kadar 99,99% dan Bersertifikat	1	798,000	798,000
10	LM Certieye 0.5 gram (PO LM CERTIEYE) Kadar 99,99% dan Bersertifikat	1	798,000	798,000
11	LM Certieye 0.5 gram (PO LM CERTIEYE) Kadar 99,99% dan Bersertifikat	1	798,000	798,000
12	LM Certieye 0.5 gram (PO LM CERTIEYE) Kadar 99,99% dan Bersertifikat	1	798,000	798,000
PPH Psi 22				IDR 0
TOTAL				IDR 12,368,000

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



Rubben Mosesha
Customer

INDAH FUJI HASTUTI
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/LEIE29/2024/XI/0003

To : Nor Imanda

Phone : 081296983149

Date : 16 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	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,595,000

Jakarta, 16 November 2024



Nor Imanda
Customer

MELDEA PUTRI YUSTRIA
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/LEIP35/2024/XI/0140

To : Rista Elisabeth Utomo

Phone : 085728676545

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POLMP035) Kadar 99,99% dan Bersertifikat	1	7,325,000	7,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,325,000

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, 16 November 2024



Rista Elisabeth Utomo
Customer

Dena Aditya
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2024/XI/0016

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

To : Sifah Fauziah

Phone : 089694339963

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K7409718) Kadar 99,99% dan Bersertifikat	1	1,496,000	1,496,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,496,000

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, 16 November 2024



Sifah Fauziah
Customer

Ridwan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP47/2024/XI/0009

To : BAICHA ARISTA

Phone : 081272013716

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (H68000000) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
2	LM Certieye 10 gram (I68000000) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,190,000

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



BAICHA ARISTA
Customer

REKA UTARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP49/2024/XI/0021

To : Delviana octaviani putri

Phone : 087761370341

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (POLM21P4950GR16112024) Kadar 99,99% dan Bersertifikat	1	72,645,000	72,645,000
2	LM Certieye 50 gram (POLM22P4950GR16112024) Kadar 99,99% dan Bersertifikat	1	72,645,000	72,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 145,290,000

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



Delviana Octaviani Putri
Customer

YESI VERA PRASISKA
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/LEIE61/2024/XI/0007

To : KRISTAULI VEMBRIANTO

Phone : 081270508950

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74084689) Kadar 99,99% dan Bersertifikat	1	36,362,000	36,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,362,000

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, 16 November 2024



KRISTAULI VEMBRIANTO
Customer

Dwi Yudha Prawira
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/0037

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

To : Elvira septya wiranata

Phone : 085132001924

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (A67856794) Kadar 99,99% dan Bersertifikat	1	7,325,000	7,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,325,000

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, 16 November 2024



Elvira Septya Wiranata
Customer

IMAM PRAYUDA
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/LEIP04/2024/XI/0096

To : LIES NANDAR

Phone : 085886979746

Date : 16 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) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
2	LM Certieye 1 gram (PO LM 1 gram) Kadar 99,99% dan Bersertifikat	1	1,496,000	1,496,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,496,000	1,496,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,587,000

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



LIES NANDAR
Customer

SAMSUL ARIFIN
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/LEIP34/2024/XI/0005

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

To : AI LIAN

Phone : 08126027062

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74076497) Kadar 99,99% dan Bersertifikat	1	72,645,000	72,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,645,000

Jakarta, 16 November 2024



AI LIAN
Customer

IRSAN NAWAWI SIREGAR
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XI/0026

To : Linda Permata Sari

Phone : 081278000189

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	72,645,000	72,645,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	36,362,000	36,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 109,007,000

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, 16 November 2024



Linda Permata Sari
Customer

Redi Permata Hati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0196

To : ROSIDAH

Phone : 08980008017

Date : 16 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 2 gr_Rosidah4) Kadar 99,99% dan Bersertifikat	1	2,932,000	2,932,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,932,000

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, 16 November 2024



ROSIDAH
Customer

Iwan Winaedi
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/LEIE38/2024/XI/0006

To : F LIAN NOVIANTI

Phone : 087870691460

Date : 16 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	14,595,000	14,595,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,190,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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Jakarta, 16 November 2024



F LIAN NOVIANTI
Customer

Darmawan Nuryudha Pramana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XI/0070

To : CITA DHARMA MULYA SUCIATI

Phone : 088227317572

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,373,000	4,373,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,373,000

Jakarta, 16 November 2024



CITA DHARMA MULYA
SUCIATI
Customer

SINYO DJAMI MARLISA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP37/2024/XI/0012

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

To : RIZKI FATIHA

Phone : 081299386961

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,595,000

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



RIZKI FATIHA
Customer

RIA ROSALINA DEWI
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/LEIP75/2024/XI/0014

To : Mega Margareta Tampubolon

Phone : 081282354034

Date : 16 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	14,595,000	14,595,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,496,000	1,496,000
6	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,496,000	1,496,000
7	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,496,000	1,496,000
8	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,496,000	1,496,000
PPH PsI 22				IDR 0
TOTAL				IDR 64,364,000

Jakarta, 16 November 2024



Mega Margareta
Tampubolon
Customer

Moch Adnan Dzul Fiqar
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/LEIP75/2024/XI/0015

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

To : Bayunita Tampubolon

Phone : 089698901001

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,595,000

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



Bayunita Tampubolon
Customer

Moch Adnan Dzul Fiqar
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/0246

To : Silvira Siska Juita SP

Phone : 085921514732

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (Aaaa) Kadar 99,99% dan Bersertifikat	1	4,373,000	4,373,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,373,000

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



Silvira Siska Juita SP
Customer

Melisa Kurniawan
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/0070

To : Effendy

Phone : 08985621621

Date : 16 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	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,595,000

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



Effendy
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/LEIP01/2024/XI/0106

To : ARIYANTI NUR HAIDA

Phone : 081286997262

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POLM5GRM) Kadar 99,99% dan Bersertifikat	1	7,325,000	7,325,000
2	LM Certieye 1 gram (POLM1GRM) Kadar 99,99% dan Bersertifikat	1	1,496,000	1,496,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,821,000

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



ARIYANTI NUR HAIDA
Customer

PURI LISTIANI
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/0014

To : sheila syifa salsabila

Phone : 081215000152

Date : 16 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	1,496,000	1,496,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,325,000	7,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,821,000

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



Sheila Syifa Salsabila
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/LEIP58/2024/XI/0027

To : Rizkina Awalina

Phone : 081379801905

Date : 16 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	7,325,000	7,325,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,325,000	7,325,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,325,000	7,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,975,000

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



Rizkina Awalina
Customer

Sara Putri Al Cindy
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/LEIP07/2024/XI/0012

To : Mandala Pangihutan

Phone : 081266544140

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (007) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,595,000

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



Mandala Pangihutan
Customer

Eggi Kurniawan
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/0012

To : FONNINATI WILLAR

Phone : 0811416178

Date : 16 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 (1)) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,595,000

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



FONNINATI WILLAR
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/LEIP15/2024/XI/0029

To : Ahmad jaelani

Phone : 081806803373

Date : 16 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) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,595,000

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



Ahmad Jaelani
Customer

AL MUJAHIDIN HAMZAH
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/0197

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

To : Trisia okta utami

Phone : 08115066965

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (Po lm 5 gram) Kadar 99,99% dan Bersertifikat	1	7,325,000	7,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,325,000

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



Trisia Okta Utami
Customer

Kevin Chandra Firman Hakim
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/0198

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

To : FITRI AULIA RAHMAH

Phone : 08814344967

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,325,000	7,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,325,000

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



FITRI AULIA RAHMAH
Customer

IRFAN ANTHONY
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/0042

To : Nila santi dewi lestari

Phone : 087781691552

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (P002505) Kadar 99,99% dan Bersertifikat	1	4,373,000	4,373,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,373,000

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



Nila Santi Dewi Lestari
Customer

SERLY ISNAINI
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/0247

To : febri ayu wulandari

Phone : 082176082165

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (1212) Kadar 99,99% dan Bersertifikat	1	2,932,000	2,932,000
2	LM Certieye 2 gram (12123) Kadar 99,99% dan Bersertifikat	1	2,932,000	2,932,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,864,000

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



Febri Ayu Wulandari
Customer

WANDI
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/LEIP59/2024/XI/0056

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

To : YUNICHA PUTRI

Phone : 082297075479

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (PO LM - 1) Kadar 99,99% dan Bersertifikat	1	2,932,000	2,932,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,932,000

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



YUNICHA PUTRI
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/LEIP55/2024/XI/0021

To : FERERA ARDINE JILLIAN

Phone : 081286856058

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (001) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,595,000

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



FERERA ARDINE JILLIAN
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/LEIP58/2024/XI/0028

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

To : YULIANA

Phone : 081379230033

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,595,000

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



YULIANA
Customer

Dandy Suganda
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/LEIP15/2024/XI/0030

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

To : Yetih

Phone : 081297411372

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	36,362,000	36,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,362,000

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



Yetih
Customer

AL MUJAHIDIN HAMZAH
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/0029

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

To : YULIANA

Phone : 081379230033

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,325,000	7,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,325,000

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



YULIANA
Customer

Sara Putri Al Cindy
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/0190

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

To : WIWIK DWIJAYANTI

Phone : 081212826623

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H2024) Kadar 99,99% dan Bersertifikat	1	7,325,000	7,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,325,000

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



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

INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XI/0107

To : RENI SITI ROHMAWATI

Phone : 081389153468

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (POLMP01001112024) Kadar 99,99% dan Bersertifikat	1	4,373,000	4,373,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,373,000

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



RENI SITI ROHMAWATI
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/LEIP59/2024/XI/0057

To : M DOMMY PRATAMA

Phone : 081273638602

Date : 17 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (H680000000) Kadar 99,99% dan Bersertifikat	1	1,496,000	1,496,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,496,000

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, 17 November 2024



M DOMMY PRATAMA
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/LEIP35/2024/XI/0141

To : DIAN ANDRIYANA

Phone : 085697781531

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLMP035) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
2	LM Certieye 10 gram (POLMP035) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,190,000

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



DIAN ANDRIYANA
Customer

Irhamna Habiburahmah
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/LEIE20/2024/XI/0002

To : ELLY LIYANTI

Phone : 08111443888

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74197062) Kadar 99,99% dan Bersertifikat	1	145,212,000	145,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 145,212,000

Jakarta, 16 November 2024



ELLY LIYANTI
Customer

ERWIN
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/0320

To : AYU MUSTIKANING PUTRI

Phone : 085695346126

Date : 16 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM10GRAYU) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,595,000

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



AYU MUSTIKANING PUTRI KEMAS ARAPA
Customer 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/LEIP52/2024/XI/0031

To : Merry Hastiti Sejati

Phone : 085640022293

Date : 17 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (Antam cererti eye 10 gram th 24) Kadar 99,99% dan Bersertifikat	1	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,595,000

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, 17 November 2024



Merry Hastiti Sejati
Customer

RAVI HARTINDRA
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/LEIP12/2024/XI/0248

To : Kintan Nadia tasya

Phone : 081292284576

Date : 17 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	14,595,000	14,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,595,000

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, 17 November 2024



Kintan Nadia Tasya
Customer

Tri Margina Utami
Staff Penjualan

