



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/0014

To : Calista Putri

Phone : 081362468257

Date : 18 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	14,675,000	14,675,000
PPH PsI 22				IDR 0
TOTAL				IDR 14,675,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 18 November 2024



Calista Putri
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/LEIP28/2024/XI/0200

Date : 18 November 2024
Currency : IDR
Due Date : Same day

To : wildanatul firdausi imaniyah

Phone : 081224920008

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

Payment Instruction

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

Jakarta, 18 November 2024



Wildanatul Firdausi
Imaniyah
Customer

Kevin Chandera Firman 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/LEIE51/2024/XI/0018

Date : 18 November 2024
Currency : IDR
Due Date : Same day

To : Fitriana Nurhidayati

Phone : 081310862636

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74107479) Kadar 99,99% dan Bersertifikat	1	73,045,000	73,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,045,000

Payment Instruction

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

Jakarta, 18 November 2024



Fitriana Nurhidayati
Customer

GALIH FITRADITYA
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/LEIP69/2024/XI/0039

Date : 18 November 2024
Currency : IDR
Due Date : Same day

To : Reza Aufa Basysyar

Phone : 089524055045

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74575081) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,675,000

Payment Instruction

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

Jakarta, 18 November 2024



Reza Aufa Basysyar
Customer

AHMAD ZULKIFLI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP49/2024/XI/0022

To : IAN GIOVANNI ANGELO

Phone : 08119441441

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (POLM23P4925GR18112024) Kadar 99,99% dan Bersertifikat	1	36,562,000	36,562,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,562,000

Payment Instruction

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

Jakarta, 18 November 2024



IAN GIOVANNI ANGELO
Customer

Robert Anggoro Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP55/2024/XI/0024

To : AGUSTRIANA EVITA

Phone : 082130699910

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (000000) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,365,000

Payment Instruction

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

Jakarta, 18 November 2024



AGUSTRIANA EVITA
Customer

Lilis Suminar
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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INVOICE

No. : GOLDBAR/INV/LEIP55/2024/XI/0025

Date : 18 November 2024
Currency : IDR
Due Date : Same day

To : KELANA BUDI DJAJA

Phone : 081210136035

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (LM001) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
2	LM Certieye 1 gram (LM001) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
3	LM Certieye 1 gram (LM001) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
4	LM Certieye 1 gram (LM001) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
5	LM Certieye 1 gram (LM001) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
6	LM Certieye 1 gram (LM001) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
7	LM Certieye 1 gram (LM001) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
8	LM Certieye 1 gram (LM001) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
9	LM Certieye 1 gram (LM001) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
10	LM Certieye 1 gram (LM001) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
11	LM Certieye 1 gram (LM001) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
12	LM Certieye 1 gram (LM001) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
13	LM Certieye 1 gram (LM001) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
PPH PsI 22				IDR 0
TOTAL				IDR 19,552,000

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, 18 November 2024



KELANA BUDI DJAJA
Customer

EVI PATMAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP26/2024/XI/0010

To : ELLISSA PRANSISCA CAESAR

Phone : 081362775638

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (00) Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
2	LM Certieye 3 gram (00) Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
3	LM Certieye 3 gram (00) Kadar 99,99% dan Bersertifikat	1	4,397,000	4,397,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,191,000

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, 18 November 2024



ELLISSA PRANSISCA
CAESAR
Customer

Anis
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP05/2024/XI/0044

To : NASTITI YUANTI

Phone : 085172197251

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71127109) Kadar 99,99% dan Bersertifikat	1	1,504,000	1,504,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,504,000

Payment Instruction

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

Jakarta, 18 November 2024



NASTITI YUANTI
Customer

YUDA I NUGRAHA
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/LEIE45/2024/XI/0072

To : RAJIF RAHMAN

Phone : 08127407600

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,025,000

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, 18 November 2024



RAJIF RAHMAN
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/LEIP25/2024/XI/0043

To : EVA YULIASARI

Phone : 08155175384

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (POP2501) Kadar 99,99% dan Bersertifikat	1	2,948,000	2,948,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,948,000

Payment Instruction

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

Jakarta, 18 November 2024



EVA YULIASARI
Customer

Briana Tarsisia Silalahi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP54/2024/XI/0002

To : ELIDA HARNY SIREGAR

Phone : 08126509849

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (BBBHWF23799784) Kadar 99,99% dan Bersertifikat	1	73,045,000	73,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,045,000

Payment Instruction

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

Jakarta, 18 November 2024



ELIDA HARNY SIREGAR
Customer

HERMAN VERDI SITUNGKIR
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XI/0071

To : RIRI MURSYIDA

Phone : 082260603084

Date : 18 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	73,045,000	73,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,045,000

Payment Instruction

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

Jakarta, 18 November 2024



RIRI MURSYIDA
Customer

IKA ASTRIAWATI, S.TR.
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP54/2024/XI/0003

Date : 18 November 2024
Currency : IDR
Due Date : Same day

To : MELIANA

Phone : 081226012290

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (BBBHWF22690699) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,675,000

Payment Instruction

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

Jakarta, 18 November 2024



MELIANA
Customer

REVAN IDOLA DANA
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/LEIP60/2024/XI/0036

To : Sally sintya

Phone : 087880116336

Date : 18 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 P60 1) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
2	LM Certieye 10 gram (PO LM P60 2) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,350,000

Payment Instruction

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

Jakarta, 18 November 2024



Sally Sintya
Customer

Abdul Hafizh
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/LEIP60/2024/XI/0037

To : IRWIN

Phone : 081511052915

Date : 18 November 2024

Currency : IDR

Due Date : Same day

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

Payment Instruction

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

Jakarta, 18 November 2024



IRWIN
Customer

Abdul Hafizh
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/LEIP58/2024/XI/0031

To : Jovita Nathania Martiono

Phone : 081292291995

Date : 18 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	36,562,000	36,562,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,562,000

Payment Instruction

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

Jakarta, 18 November 2024



Jovita Nathania Martiono
Customer

Ketut Sagita Laksmanaputra
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/0109

To : KARTIKA SARI

Phone : 081584779998

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM10GRAMPO100118XI2024) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
2	LM Certieye 10 gram (POLM10GRAMPO100218XI2024) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,350,000

Payment Instruction

Please transfer the payment in full amount.
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268-2686333

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KARTIKA SARI
Customer

AZIZ MUSLIM
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP35/2024/XI/0142

To : Rahmat wahyu fitrian

Phone : 081260482839

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71035980) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,365,000

Payment Instruction

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

Jakarta, 18 November 2024



Rahmat Wahyu Fitrian
Customer

Syarief Hidayayatullah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP15/2024/XI/0032

To : Ria Apriani Eccellina

Phone : 081213727114

Date : 18 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 10grm) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,675,000

Payment Instruction

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

Jakarta, 18 November 2024



Ria Apriani Eccellina
Customer

AL MUJAHIDIN HAMZAH
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/LEIP65/2024/XI/0004

Date : 18 November 2024
Currency : IDR
Due Date : Same day

To : Nugroho Prasetyo

Phone : 081332961615

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

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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Jakarta, 18 November 2024



Nugroho Prasetyo
Customer

Anjelina Br Pardede
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP37/2024/XI/0013

To : IDA FARIDA

Phone : 081932189992

Date : 18 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) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,675,000

Payment Instruction

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

Jakarta, 18 November 2024



IDA FARIDA
Customer

REYNA CINDY EFELIN DODU
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/0321

To : ENI FARINAH

Phone : 081316656043

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (H68001000) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,675,000

Payment Instruction

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

Jakarta, 18 November 2024



ENI FARINAH
Customer

Zaenetha Zahra
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/LEIP47/2024/XI/0010

To : CHELSY WIJAYA

Phone : 087819960909

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (A68000000) Kadar 99,99% dan Bersertifikat	1	36,562,000	36,562,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,562,000

Payment Instruction

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

Jakarta, 18 November 2024



CHELSY WIJAYA
Customer

RENDI KASTRA
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/0016

To : TZARA OKTAVIARA CHEBRIO

Phone : 082299603863

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74148173) Kadar 99,99% dan Bersertifikat	1	146,012,000	146,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,012,000

Payment Instruction

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

Jakarta, 18 November 2024



TZARA OKTAVIARA
CHEBRIO
Customer

MYTA KUSUMAWARDHANI KARYATIN
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/0022

To : Marda Trisnani

Phone : 08987946869

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74286896) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,365,000

Payment Instruction

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

Jakarta, 18 November 2024



Marda Trisnani
Customer

Rina Ayu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XI/0038

To : RINI UTAMI

Phone : 081912536745

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (P001) Kadar 99,99% dan Bersertifikat	1	14,675,000	14,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,675,000

Payment Instruction

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

Jakarta, 18 November 2024



RINI UTAMI
Customer

Gerry Owen Raming
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2024/XI/0082

To : FERNY

Phone : 082153789821

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (POLM50GRM1) Kadar 99,99% dan Bersertifikat	1	73,045,000	73,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,045,000

Payment Instruction

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

Jakarta, 18 November 2024



FERNY
Customer

ALBERT
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0251

To : HILARY PRISILIA MANURUNG

Phone : 08559865016

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (12345) Kadar 99,99% dan Bersertifikat	1	7,365,000	7,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,365,000

Payment Instruction

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

Jakarta, 18 November 2024



HILARY PRISILIA
MANURUNG
Customer

Hilda Nurmaliqa
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/LEIP07/2024/XI/0015

To : elisa sijabat

Phone : 082390252623

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (007) Kadar 99,99% dan Bersertifikat	1	2,948,000	2,948,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,948,000

Payment Instruction

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

Jakarta, 18 November 2024



Elisa Sijabat
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/LEIP01/2024/XI/0110

To : DELLA CHANDRA INGGITHAPUTRI

Phone : 085158500217

Date : 18 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	802,000	802,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	2,948,000	2,948,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,750,000

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, 18 November 2024



DELLA CHANDRA
INGGITHAPUTRI
Customer

Putri Ayu Lestari Gunawan
Staff Penjualan

