



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/0322

To : Feby Miranti

Phone : 081213371891

Date : 19 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70320840) Kadar 99,99% dan Bersertifikat	1	14,825,000	14,825,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,825,000

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, 19 November 2024



Feby Miranti
Customer

Lukmanul Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0201

To : Susiati purwaning utami

Phone : 081292192109

Date : 19 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (Po lm 10gram) Kadar 99,99% dan Bersertifikat	1	14,825,000	14,825,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,825,000

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, 19 November 2024



Susiati Purwaning Utami
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIS10/2024/XI/0050

To : AN MA SOEI YEN

Phone : 0818711747

Date : 19 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74235298) Kadar 99,99% dan Bersertifikat	1	147,512,000	147,512,000
2	LM Certieye 100 gram (A74235296) Kadar 99,99% dan Bersertifikat	1	147,512,000	147,512,000
3	LM Certieye 100 gram (A74235297) Kadar 99,99% dan Bersertifikat	1	147,512,000	147,512,000
PPH PsI 22				IDR 0
TOTAL				IDR 442,536,000

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, 19 November 2024



AN MA SOEI YEN
Customer

VALLENCIA HERMAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XI/0053

To : NUNGKI KARISMA

Phone : 081554787877

Date : 19 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 antam 2 gr an kiki) Kadar 99,99% dan Bersertifikat	1	2,978,000	2,978,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,978,000

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, 19 November 2024



NUNGKI KARISMA
Customer

ZAMROZI UBAIDILLAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE61/2024/XI/0009

To : Merry

Phone : 085356397711

Date : 19 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 001) Kadar 99,99% dan Bersertifikat	1	14,825,000	14,825,000
2	LM Certieye 10 gram (PO LM 002) Kadar 99,99% dan Bersertifikat	1	14,825,000	14,825,000
3	LM Certieye 10 gram (PO LM 003) Kadar 99,99% dan Bersertifikat	1	14,825,000	14,825,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,475,000

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, 19 November 2024



Merry
Customer

Chiquita Ingrid Rachma Fyson
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE09/2024/XI/0011

To : I gede sunarta

Phone : 085299803944

Date : 19 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	36,937,000	36,937,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,937,000

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, 19 November 2024



I Gede Sunarta
Customer

TRINA YULIANTI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE45/2024/XI/0073

To : RAJIF RAHMAN

Phone : 08127407600

Date : 19 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	14,825,000	14,825,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,825,000	14,825,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,650,000

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, 19 November 2024



RAJIF RAHMAN
Customer

Yoga Priatama
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XI/0054

To : Yuni Trisyanti

Phone : 081333394379

Date : 19 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (ANTAM 3 GRAM) Kadar 99,99% dan Bersertifikat	1	4,442,000	4,442,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,442,000

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, 19 November 2024



Yuni Trisyanti
Customer

ALIFIA WILUJENG ARDIANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP66/2024/XI/0009

Date : 19 November 2024
Currency : IDR
Due Date : Same day

To : TRIANA DELYA W

Phone : 085795365077

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (POP661) Kadar 99,99% dan Bersertifikat	1	36,937,000	36,937,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,937,000

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, 19 November 2024



TRIANA DELYA W
Customer

Reksi Akli
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS01/2024/XI/0068

To : LIEM LIE JUNG

Phone : 081388008787

Date : 19 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K73160435) Kadar 99,99% dan Bersertifikat	1	1,519,000	1,519,000
2	LM Certieye 1 gram (K72848525) Kadar 99,99% dan Bersertifikat	1	1,519,000	1,519,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,038,000

Jakarta, 19 November 2024



LIEM LIE JUNG
Customer

DENNY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP36/2024/XI/0054

To : Fathimah afrun nisa

Phone : 085601839310

Date : 19 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74042806) Kadar 99,99% dan Bersertifikat	1	4,442,000	4,442,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,442,000

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, 19 November 2024



Fathimah Afrun Nisa
Customer

RENDY HELMI PURNAMA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XI/0060

To : ULAN

Phone : 085216692288

Date : 19 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 - 1) Kadar 99,99% dan Bersertifikat	1	2,988,000	2,988,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,988,000

Jakarta, 19 November 2024



ULAN
Customer

Jovan Giovani Simanjuntak
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP37/2024/XI/0014

To : ISDIAH PUSPITORINI

Phone : 08388000982

Date : 19 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) Kadar 99,99% dan Bersertifikat	1	4,457,000	4,457,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,457,000

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, 19 November 2024



ISDIAH PUSPITORINI
Customer

Otniel M. Situmorang
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP63/2024/XI/0029

Date : 19 November 2024
Currency : IDR
Due Date : Same day

To : EVI SILVIANA

Phone : 0811560640

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram ('PO LM') Kadar 99,99% dan Bersertifikat	1	74,045,000	74,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,045,000

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, 19 November 2024



EVI SILVIANA
Customer

Elvis Kristian Yohanes Nobuala Nazara
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XI/0016

To : NAISYAH RIDWAN

Phone : 085394018538

Date : 19 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (hgdh24124) Kadar 99,99% dan Bersertifikat	1	37,062,000	37,062,000
2	LM Certieye 5 gram (ssafs4335436) Kadar 99,99% dan Bersertifikat	1	7,465,000	7,465,000
3	LM Certieye 3 gram (dsfsaf443252) Kadar 99,99% dan Bersertifikat	1	4,457,000	4,457,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,984,000

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, 19 November 2024



NAISYAH RIDWAN
Customer

DEBBY KARTIKA SARI
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/LEIP55/2024/XI/0026

To : TRIANA DELYA W

Phone : 085795365077

Date : 19 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (LM001) Kadar 99,99% dan Bersertifikat	1	37,062,000	37,062,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,062,000

Payment Instruction

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

Jakarta, 19 November 2024



TRIANA DELYA W
Customer

EVI PATMAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE54/2024/XI/0062

To : YASINTA

Phone : 082163448332

Date : 19 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	14,875,000	14,875,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,875,000

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, 19 November 2024



YASINTA
Customer

Dina Amelda
Staff Penjualan

