



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XI/0017

To : ZHARFA KUSUMA EKADEWANTI

Phone : 085729393528

Date : 20 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (sahsd3263234) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
2	LM Certieye 10 gram (hjhgds3432423) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,790,000

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, 20 November 2024



ZHARFA KUSUMA
EKADEWANTI
Customer

DEBBY KARTIKA SARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE06/2024/XI/0005

To : Nila Winarta

Phone : 087881055580

Date : 20 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1000 gram Kadar 99,99% dan Bersertifikat	1	1,449,000,000	1,449,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,449,000,000

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, 20 November 2024



Nila Winarta
Customer

SIGIT JANGKUNG
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XI/0061

To : DEAJENG BALQIS

Phone : 081272846300

Date : 20 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (I680000000) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,475,000

Jakarta, 20 November 2024



DEAJENG BALQIS
Customer

ELLENA PRICILIA SIJABAT
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP64/2024/XI/0050

Date : 20 November 2024
Currency : IDR
Due Date : Same day

To : Ayuni harum wulandari

Phone : 085381540369

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (Po LM 0050) Kadar 99,99% dan Bersertifikat	1	2,992,000	2,992,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,992,000

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, 20 November 2024



Ayuni Harum Wulandari
Customer

Muhamad Muksin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2024/XI/0023

Date : 20 November 2024
Currency : IDR
Due Date : Same day

To : SUSI WARDANI

Phone : 081804554301

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74423790) Kadar 99,99% dan Bersertifikat	1	1,526,000	1,526,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,526,000

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, 20 November 2024



SUSI WARDANI
Customer

Ade Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XI/0035

Date : 20 November 2024
Currency : IDR
Due Date : Same day

To : DEBI ANGGRAENI

Phone : 081318913500

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,895,000

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, 20 November 2024



DEBI ANGGRAENI
Customer

TARMIJI RIYANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XI/0044

Date : 20 November 2024
Currency : IDR
Due Date : Same day

To : Esterlitta

Phone : 089651614499

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,475,000

Payment Instruction

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

Jakarta, 20 November 2024



Esterlitta
Customer

SERLY ISNAINI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP10/2024/XI/0103

To : RINI OKTAVIANI ABDULLAH

Phone : 085242085682

Date : 20 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 P10) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,475,000

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, 20 November 2024



RINI OKTAVIANI
ABDULLAH
Customer

DESY IRMAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP37/2024/XI/0015

To : IDA FARIDA

Phone : 081932189992

Date : 20 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (PO LM 25 GRAM) Kadar 99,99% dan Bersertifikat	1	37,112,000	37,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,112,000

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, 20 November 2024



IDA FARIDA
Customer

REYNA CINDY EFELIN DODU
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XI/0041

To : NYOFITRI NOVA DIAN BAYU REZEZA

Phone : 085202091603

Date : 20 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (P69-PO LM 119) Kadar 99,99% dan Bersertifikat	1	1,526,000	1,526,000
2	LM Certieye 1 gram (P69-PO LM 118) Kadar 99,99% dan Bersertifikat	1	1,526,000	1,526,000
3	LM Certieye 1 gram (P69-PO LM 119) Kadar 99,99% dan Bersertifikat	1	1,526,000	1,526,000
4	LM Certieye 1 gram (P69-PO LM 119) Kadar 99,99% dan Bersertifikat	1	1,526,000	1,526,000
5	LM Certieye 1 gram (P69-PO LM 119) Kadar 99,99% dan Bersertifikat	1	1,526,000	1,526,000
6	LM Certieye 1 gram (P69-PO LM 119) Kadar 99,99% dan Bersertifikat	1	1,526,000	1,526,000
7	LM Certieye 1 gram (P69-PO LM 119) Kadar 99,99% dan Bersertifikat	1	1,526,000	1,526,000
8	LM Certieye 1 gram (P69-PO LM 119) Kadar 99,99% dan Bersertifikat	1	1,526,000	1,526,000
9	LM Certieye 1 gram (P69-PO LM 119) Kadar 99,99% dan Bersertifikat	1	1,526,000	1,526,000
PPH PsI 22				IDR 0
TOTAL				IDR 13,734,000

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, 20 November 2024



NYOFITRI NOVA DIAN
BAYU REZEZA
Customer

Selly Maretha
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XI/0042

To : JECONIAH LUNARDI

Phone : 085645777727

Date : 20 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	4,463,000	4,463,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,463,000	4,463,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,926,000

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, 20 November 2024



JECONIAH LUNARDI
Customer

AHMAD ZULKIFLI
Staff Penjualan

