



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/0323

To : ELVINDAWATI

Phone : 081297036434

Date : 21 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM10GR1KEPING) Kadar 99,99% dan Bersertifikat	1	14,955,000	14,955,000
PPH PsI 22				IDR 0
TOTAL				IDR 14,955,000

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, 21 November 2024



ELVINDAWATI
Customer

KEMAS ARAPA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XI/0039

Date : 21 November 2024
Currency : IDR
Due Date : Same day

To : RINI UTAMI

Phone : 081912536745

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO 01) Kadar 99,99% dan Bersertifikat	1	7,505,000	7,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,505,000

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, 21 November 2024



RINI UTAMI
Customer

Gerry Owen Raming
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0252

To : Reza restiyan

Phone : 081380300247

Date : 21 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (1212) Kadar 99,99% dan Bersertifikat	1	14,955,000	14,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,955,000

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, 21 November 2024



Reza Restiyan
Customer

WANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP35/2024/XI/0143

Date : 21 November 2024
Currency : IDR
Due Date : Same day

To : EBRAHIM AHMED ALI

Phone : 085314695336

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (POLMP35) Kadar 99,99% dan Bersertifikat	1	74,445,000	74,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,445,000

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, 21 November 2024



EBRAHIM AHMED ALI
Customer

RAIMOND SIAWIRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XI/0055

Date : 21 November 2024
Currency : IDR
Due Date : Same day

To : Herlina tanto

Phone : 087883000400

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO ANTAM 5 GRAM) Kadar 99,99% dan Bersertifikat	1	7,505,000	7,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,505,000

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, 21 November 2024



Herlina Tanto
Customer

SURYA RIYANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE45/2024/XI/0074

To : RAJIF RAHMAN

Phone : 08127407600

Date : 21 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	1,536,000	1,536,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,536,000	1,536,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,536,000	1,536,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,536,000	1,536,000
5	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,012,000	3,012,000
6	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,012,000	3,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,168,000

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, 21 November 2024



RAJIF RAHMAN
Customer

Yoga Priatama
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XI/0036

Date : 21 November 2024
Currency : IDR
Due Date : Same day

To : voni darlina

Phone : 085776296656

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (c69019252) Kadar 99,99% dan Bersertifikat	1	74,445,000	74,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,445,000

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, 21 November 2024



Voni Darlina
Customer

Maman Rukmana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP54/2024/XI/0004

To : MEILIANA NST, SH

Phone : 08126484148

Date : 21 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (BBBHWF21438874) Kadar 99,99% dan Bersertifikat	1	7,505,000	7,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,505,000

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, 21 November 2024



MEILIANA NST, SH
Customer

FAISAL AL ZUHRI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP66/2024/XI/0010

To : TRIANA DELYA W

Phone : 085795365077

Date : 21 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (POP661) Kadar 99,99% dan Bersertifikat	1	37,412,000	37,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,412,000

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, 21 November 2024



TRIANA DELYA W
Customer

Reksi Akli
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE22/2024/XI/0008

To : Andy Rustandi

Phone : 085714434032

Date : 21 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	15,015,000	15,015,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,015,000

Payment Instruction

Please transfer the payment in full amount.
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268-2686333

Jakarta, 21 November 2024



Andy Rustandi
Customer

INDAH FUJI HASTUTI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XI/0017

To : Addy Saputra

Phone : 081287877618

Date : 21 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	7,535,000	7,535,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,535,000	7,535,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,535,000	7,535,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,535,000	7,535,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,140,000

Jakarta, 21 November 2024



Addy Saputra
Customer

Noval Suciandoko
Staff Penjualan

