



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/LEIP56/2024/XI/0032

To : Yessica cynthia anggraini

Phone : 085274249977

Date : 23 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) Kadar 99,99% dan Bersertifikat	1	3,078,000	3,078,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,078,000

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, 23 November 2024



Yessica Cynthia Anggraini
Customer

BAKTIONO
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/LEIP61/2024/XI/0324

Date : 23 November 2024
Currency : IDR
Due Date : Same day

To : MEGYA FITRI

Phone : 081919791909

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (168000002) Kadar 99,99% dan Bersertifikat	1	4,592,000	4,592,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,592,000

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, 23 November 2024



MEGYA FITRI
Customer

Melia Safrika
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/LEIP54/2024/XI/0005

To : RELUNG PUJIANINGRUM

Phone : 085658129629

Date : 23 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (BBBHWF22690704) Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
2	LM Certieye 10 gram (BBBHWF21853706) Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,570,000

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, 23 November 2024



RELUNG PUJIANINGRUM
Customer

POLIS TINUS HAREFA
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/LEIP46/2024/XI/0031

To : TIA VIRLANA

Phone : 0818886974

Date : 23 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 Grm) Kadar 99,99% dan Bersertifikat	1	38,087,000	38,087,000
2	LM Certieye 25 gram (Po Lm 25 grm) Kadar 99,99% dan Bersertifikat	1	38,087,000	38,087,000
3	LM Certieye 25 gram (PO LM 25 grm) Kadar 99,99% dan Bersertifikat	1	38,087,000	38,087,000
4	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	38,087,000	38,087,000
5	LM Certieye 25 gram (PO Lm 25 grm) Kadar 99,99% dan Bersertifikat	1	38,087,000	38,087,000
PPh PsI 22				IDR 0
TOTAL				IDR 190,435,000

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, 23 November 2024



TIA VIRLANA
Customer

Elsaday Tiara Ananda Zalukhu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP46/2024/XI/0032

To : TIA VIRLANA

Phone : 0818886974

Date : 23 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 grm) Kadar 99,99% dan Bersertifikat	1	38,087,000	38,087,000
2	LM Certieye 25 gram (Po Lm 25 grm) Kadar 99,99% dan Bersertifikat	1	38,087,000	38,087,000
3	LM Certieye 25 gram (PO Lm 25 Grm) Kadar 99,99% dan Bersertifikat	1	38,087,000	38,087,000
4	LM Certieye 25 gram (Po Lm 25grm) Kadar 99,99% dan Bersertifikat	1	38,087,000	38,087,000
5	LM Certieye 25 gram (po Lm 25grm) Kadar 99,99% dan Bersertifikat	1	38,087,000	38,087,000
PPH PsI 22				IDR 0
TOTAL				IDR 190,435,000

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, 23 November 2024



TIA VIRLANA
Customer

Varend Valentino Tagadoko
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XI/0040

Date : 23 November 2024
Currency : IDR
Due Date : Same day

To : Noer Tiara Devi Rahmadani

Phone : 087887364295

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,285,000

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, 23 November 2024



Noer Tiara Devi Rahmadani Tio Reza Kusuma
Customer Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XI/0041

To : Noer Tiara Devi Rahmadani

Phone : 087887364295

Date : 23 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 P60 10GR 1) Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,285,000

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, 23 November 2024



Noer Tiara Devi Rahmadani Tio Reza Kusuma
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XI/0042

To : Noer Tiara Devi Rahmadani

Phone : 087887364295

Date : 23 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 P60 10GR 1) Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,285,000

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, 23 November 2024



Noer Tiara Devi Rahmadani Tio Reza Kusuma
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XI/0043

To : Noer Tiara Devi Rahmadani

Phone : 087887364295

Date : 23 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 P60 10GR 1) Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,285,000

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, 23 November 2024



Noer Tiara Devi Rahmadani Tio Reza Kusuma
Customer Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP55/2024/XI/0027

To : NADHIRA AMALIA YUDHA NAYLA

Phone : 088809098571

Date : 23 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (LM010) Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,285,000

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, 23 November 2024



NADHIRA AMALIA YUDHA
NAYLA
Customer

EVI PATMAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP07/2024/XI/0016

To : Calista Putri

Phone : 081362468257

Date : 23 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (007) Kadar 99,99% dan Bersertifikat	1	7,670,000	7,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,670,000

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, 23 November 2024



Calista Putri
Customer

Eggi Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP54/2024/XI/0006

To : NOVITA SARI

Phone : 087895265780

Date : 23 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (BBBHWF21438880) Kadar 99,99% dan Bersertifikat	1	7,670,000	7,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,670,000

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, 23 November 2024



NOVITA SARI
Customer

Elfina Humairoh Hasibuan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE36/2024/XI/0007

To : Ade Dirgayana

Phone : 08811732462

Date : 23 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	3,078,000	3,078,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,078,000

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, 23 November 2024



Ade Dirgayana
Customer

GUNAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP10/2024/XI/0105

To : MUNANIH TSANIA

Phone : 0811977602

Date : 23 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74560894) Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,285,000

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, 23 November 2024



MUNANIH TSANIA
Customer

DESY IRMAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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INVOICE

No. : GOLDBAR/INV/LEIP46/2024/XI/0033

Date : 23 November 2024
Currency : IDR
Due Date : Same day

To : ANITA MELIWATI

Phone : 08993258989

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (PO LM 1 GRAM) Kadar 99,99% dan Bersertifikat	1	1,569,000	1,569,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,569,000

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, 23 November 2024



ANITA MELIWATI
Customer

I GUSTI BAGUS SUKARNA
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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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2024/XI/0001

To : DWI WIJAYANTI RAHAYU

Phone : 081317189062

Date : 24 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	7,670,000	7,670,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,955,000

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, 24 November 2024



DWI WIJAYANTI RAHAYU
Customer

Widya Teschalonika
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/LEIP40/2024/XI/0016

Date : 23 November 2024
Currency : IDR
Due Date : Same day

To : YEYEN HELARUSYANTI

Phone : 081804670374

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM 5GR YEYEN H) Kadar 99,99% dan Bersertifikat	1	7,670,000	7,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,670,000

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, 23 November 2024



YEYEN HELARUSYANTI
Customer

Hasni Nurul Istiqomah
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/0045

Date : 23 November 2024
Currency : IDR
Due Date : Same day

To : YOHANA

Phone : 08128655498

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H69231949) Kadar 99,99% dan Bersertifikat	1	7,670,000	7,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,670,000

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, 23 November 2024



YOHANA
Customer

Briana Tarsisia Silalahi
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/LEIE22/2024/XI/0010

To : ARIFIN SUTEJA

Phone : 085693685288

Date : 23 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (E22 SMB) Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,285,000

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, 23 November 2024



ARIFIN SUTEJA
Customer

Cahya Dwi Putra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XI/0072

Date : 23 November 2024
Currency : IDR
Due Date : Same day

To : NI MADE PEBRIANTI

Phone : 081339558625

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	38,087,000	38,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,087,000

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, 23 November 2024



NI MADE PEBRIANTI
Customer

ASTRI HELSALINDA FANGGIDAE
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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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XI/0325

To : RAHMADANI DEWI UTAMI

Phone : 081311186155

Date : 23 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H670000000) Kadar 99,99% dan Bersertifikat	1	7,670,000	7,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,670,000

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, 23 November 2024



RAHMADANI DEWI UTAMI
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XI/0018

Date : 23 November 2024
Currency : IDR
Due Date : Same day

To : Amanda Ristsanti

Phone : 085225482165

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (dj11223344) Kadar 99,99% dan Bersertifikat	1	1,569,000	1,569,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,569,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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Jakarta, 23 November 2024



Amanda Ristsanti
Customer

YUMNA ADELIA FAIHA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XI/0037

To : Khani wahyuni

Phone : 083173280039

Date : 23 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	7,670,000	7,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,670,000

Jakarta, 23 November 2024



Khani Wahyuni
Customer

Nurul Fatikha Adianti
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/0326

Date : 23 November 2024
Currency : IDR
Due Date : Same day

To : Atikah Nuraini

Phone : 085591985952

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (Polm1gratikah) Kadar 99,99% dan Bersertifikat	1	1,569,000	1,569,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,569,000

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, 23 November 2024



Atikah Nuraini
Customer

KEMAS ARAPA
Staff Penjualan

