



# 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/LEIP09/2024/XI/0073

To : Dra ni luh sri jayaningsih

Phone : 082145391055

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 ()<br>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, 24 November 2024



Dra Ni Luh Sri Jayaningsih  
Customer

SINYO DJAMI MARLISA  
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/LEIP09/2024/XI/0074

To : Dra ni luh sri jayaningsih

Phone : 082145391055

Date : 24 November 2024

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|----------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram ()<br>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, 24 November 2024



Dra Ni Luh Sri Jayaningsih  
Customer

SINYO DJAMI MARLISA  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP49/2024/XI/0024

To : GEDE YUDA ATMAJA

Phone : 081319296138

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 (POLM24P495GR241124)<br>Kadar 99,99% dan Bersertifikat   | 1   | 7,670,000       | 7,670,000      |
| 2          | LM Certieye 5 gram (POLM25P495GR241124)<br>Kadar 99,99% dan Bersertifikat   | 1   | 7,670,000       | 7,670,000      |
| 3          | LM Certieye 5 gram (POLM26P495GR241124)<br>Kadar 99,99% dan Bersertifikat   | 1   | 7,670,000       | 7,670,000      |
| 4          | LM Certieye 10 gram (POLM27P4910GR241124)<br>Kadar 99,99% dan Bersertifikat | 1   | 15,285,000      | 15,285,000     |
| PPH Psl 22 |                                                                             |     |                 | IDR 0          |
| TOTAL      |                                                                             |     |                 | IDR 38,295,000 |

### 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



GEDE YUDA ATMAJA  
Customer

Ricardo Pancrasius Purba  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XI/0194

Date : 24 November 2024  
Currency : IDR  
Due Date : Same day

To : KARSINI

Phone : 081283999308

| No         | Description of Goods/Services                                                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|-----------------------------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram (PO LM 5 GRAM 1 KEPING TAHUN 2024)<br>Kadar 99,99% dan Bersertifikat | 1   | 7,670,000       | 7,670,000     |
| PPH Psl 22 |                                                                                         |     |                 | IDR 0         |
| TOTAL      |                                                                                         |     |                 | IDR 7,670,000 |

### Payment Instruction

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PT Laku Emas Indonesia  
Bank BCA - Branch Grogol Muwardi  
268-2686333

Jakarta, 24 November 2024



KARSINI  
Customer

SISKA WAHYUNI  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0204

To : INGGRID VALERIANA KUSUMA JAYA

Phone : 085345640975

Date : 24 November 2024

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                       | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 1 gram (po lm 1 gram)<br>Kadar 99,99% dan Bersertifikat | 1   | 1,569,000       | 1,569,000     |
| PPH Psl 22 |                                                                     |     |                 | IDR 0         |
| TOTAL      |                                                                     |     |                 | IDR 1,569,000 |

Jakarta, 24 November 2024



INGGRID VALERIANA  
KUSUMA JAYA  
Customer

Belinda Putri Nabilah  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XI/0018

To : Karina Novita Dewi

Phone : 081294485005

Date : 24 November 2024

Currency : IDR

Due Date : Same day

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

### Payment Instruction

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Payment should be made via transfer to our Bank Account:  
PT Laku Emas Indonesia  
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268-2686333

Jakarta, 24 November 2024



Karina Novita Dewi  
Customer

Andri Dharmawan  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP38/2024/XI/0018

To : GRACE CYNTHIA TANADI

Phone : 081357634466

Date : 24 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 P38)<br>Kadar 99,99% dan Bersertifikat | 1   | 15,285,000      | 15,285,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 15,285,000 |

### Payment Instruction

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Payment should be made via transfer to our Bank Account:  
PT Laku Emas Indonesia  
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268-2686333

Jakarta, 24 November 2024



GRACE CYNTHIA TANADI  
Customer

CATHERINE WENNY SUSANTO  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XI/0062

To : SITI NUJULIYA ROHMAH

Phone : 081377730753

Date : 24 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)<br>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, 24 November 2024



SITI NUJULIYA ROHMAH  
Customer

Mira Octalia  
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/LEIP36/2024/XI/0055

To : Ghina Alifa Cahyorini

Phone : 082133626733

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 (H74286898 )<br>Kadar 99,99% dan Bersertifikat | 1   | 7,670,000       | 7,670,000      |
| 2          | LM Certieye 5 gram (H74286899)<br>Kadar 99,99% dan Bersertifikat  | 1   | 7,670,000       | 7,670,000      |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 15,340,000 |

### Payment Instruction

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PT Laku Emas Indonesia  
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268-2686333

Jakarta, 24 November 2024



Ghina Alifa Cahyorini  
Customer

DIAN YULAYSA PUSPITASARI  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP62/2024/XI/0024

Date : 24 November 2024  
Currency : IDR  
Due Date : Same day

To : yuyun novitasari

Phone : 081392671850

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 2 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 3,078,000       | 3,078,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,078,000 |

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PT Laku Emas Indonesia  
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268-2686333

Jakarta, 24 November 2024



Yuyun Novitasari  
Customer

Indah Pramadona  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XI/0019

To : Putri Puspita Sari

Phone : 081219608537

Date : 24 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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 834,500         | 834,500       |
| 2          | LM Certieye 1 gram ()<br>Kadar 99,99% dan Bersertifikat   | 1   | 1,569,000       | 1,569,000     |
| PPH Psl 22 |                                                           |     |                 | IDR 0         |
| TOTAL      |                                                           |     |                 | IDR 2,403,500 |

### Payment Instruction

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PT Laku Emas Indonesia  
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268-2686333

Jakarta, 24 November 2024



Putri Puspita Sari  
Customer

Moch Adnan Dzul Fiqar  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIE51/2024/XI/0019

To : Maretha Jarweni Puspaningtyas

Phone : 082242191678

Date : 24 November 2024

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A74197065)<br>Kadar 99,99% dan Bersertifikat | 1   | 152,112,000     | 152,112,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 152,112,000 |

Jakarta, 24 November 2024



Maretha Jarweni  
Puspaningtyas  
Customer

SUDARTO  
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/LEIS01/2024/XI/0070

To : SRI ASTRI NANDITYA

Phone : 08174152128

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 (H74192994)<br>Kadar 99,99% dan Bersertifikat | 1   | 7,670,000       | 7,670,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 7,670,000 |

### Payment Instruction

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PT Laku Emas Indonesia  
Bank BCA - Branch Grogol Muwardi  
268-2686333

Jakarta, 24 November 2024



SRI ASTRI NANDITYA  
Customer

DIAN LOREN SUSANTO  
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/0327

To : WULAN FEBRININGTIAS

Phone : 081317690100

Date : 24 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 (D7413491800)<br>Kadar 99,99% dan Bersertifikat | 1   | 834,500         | 834,500       |
| 2          | LM Certieye 0.5 gram (H675000000)<br>Kadar 99,99% dan Bersertifikat  | 1   | 834,500         | 834,500       |
| 3          | LM Certieye 0.5 gram (D74134918)<br>Kadar 99,99% dan Bersertifikat   | 1   | 834,500         | 834,500       |
| 4          | LM Certieye 2 gram (D74134918009)<br>Kadar 99,99% dan Bersertifikat  | 1   | 3,078,000       | 3,078,000     |
| PPH Psl 22 |                                                                      |     |                 | IDR 0         |
| TOTAL      |                                                                      |     |                 | IDR 5,581,500 |

### Payment Instruction

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PT Laku Emas Indonesia  
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268-2686333

Jakarta, 24 November 2024



WULAN FEBRININGTIAS  
Customer

SRI PUJIASTUTI  
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/LEIP18/2024/XI/0029

To : Indri namirotul zannah

Phone : 082171099600

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 (Po Im)<br>Kadar 99,99% dan Bersertifikat | 1   | 7,670,000       | 7,670,000     |
| PPH Psl 22 |                                                              |     |                 | IDR 0         |
| TOTAL      |                                                              |     |                 | IDR 7,670,000 |

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PT Laku Emas Indonesia  
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268-2686333

Jakarta, 24 November 2024



Indri Namirotul Zannah  
Customer

CHRISTIANI MANURUNG  
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/LEIP40/2024/XI/0017

To : SALMA NUR FITRI

Phone : 087787316820

Date : 24 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 10GR SALMA)<br>Kadar 99,99% dan Bersertifikat | 1   | 15,285,000      | 15,285,000     |
| PPH Psl 22 |                                                                          |     |                 | IDR 0          |
| TOTAL      |                                                                          |     |                 | IDR 15,285,000 |

Jakarta, 24 November 2024



SALMA NUR FITRI  
Customer

Hasni Nurul Istiqomah  
Staff Penjualan

