



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/0075

To : HERNA JOENAEDHI

Phone : 087861782525

Date : 25 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 () Kadar 99,99% dan Bersertifikat	1	833,000	833,000
PPH Psl 22				IDR 0
TOTAL				IDR 833,000

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, 25 November 2024



HERNA JOENAEDHI
Customer

NI KADEK ELISA TRISNA JAYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XI/0076

To : HERNA JOENAEDHI

Phone : 087861782525

Date : 25 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 () Kadar 99,99% dan Bersertifikat	1	833,000	833,000
PPH Psl 22				IDR 0
TOTAL				IDR 833,000

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, 25 November 2024



HERNA JOENAEDHI
Customer

NI KADEK ELISA TRISNA JAYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XI/0077

To : HERNA JOENAEDHI

Phone : 087861782525

Date : 25 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 () Kadar 99,99% dan Bersertifikat	1	833,000	833,000
PPH Psl 22				IDR 0
TOTAL				IDR 833,000

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, 25 November 2024



HERNA JOENAEDHI
Customer

NI KADEK ELISA TRISNA JAYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XI/0078

Date : 25 November 2024
Currency : IDR
Due Date : Same day

To : HERNA JOENAEDHI

Phone : 087861782525

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	833,000	833,000
PPH Psl 22				IDR 0
TOTAL				IDR 833,000

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, 25 November 2024



HERNA JOENAEDHI
Customer

NI KADEK ELISA TRISNA JAYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XI/0020

To : Rindu Anggara Parulian

Phone : 081803097676

Date : 25 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	15,245,000	15,245,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,987,000	37,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 53,232,000

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, 25 November 2024



Rindu Anggara Parulian
Customer

Moch Adnan Dzul Fiqar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE27/2024/XI/0023

To : KRISTIAN TO WIJAJA

Phone : 087770805758

Date : 25 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70383496) Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

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, 25 November 2024



KRISTIAN TO WIJAJA
Customer

RIZKI HAPSARI
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/LEIP64/2024/XI/0051

To : alya nur azzahra

Phone : 081902840942

Date : 25 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72345464) Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

Jakarta, 25 November 2024



Alya Nur Azzahra
Customer

Kelvin Januar Sugianto
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XI/0329

To : NURENI

Phone : 083891830008

Date : 25 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	1,566,000	1,566,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,566,000

Jakarta, 25 November 2024



NURENI
Customer

Zaenetha Zahra
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/LEIP12/2024/XI/0253

To : Endah

Phone : 081218521569

Date : 25 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	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

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, 25 November 2024



Endah
Customer

Maulana Malik Ibrohim
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/LEIP58/2024/XI/0032

To : ROSANITA

Phone : 08128768677

Date : 25 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74036498) Kadar 99,99% dan Bersertifikat	1	75,895,000	75,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,895,000

Payment Instruction

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

Jakarta, 25 November 2024



ROSANITA
Customer

Dinda Pertiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XI/0195

Date : 25 November 2024
Currency : IDR
Due Date : Same day

To : SYAFNI PARIHA

Phone : 081413449808

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (H2024) Kadar 99,99% dan Bersertifikat	1	4,583,000	4,583,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,583,000

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, 25 November 2024



SYAFNI PARIHA
Customer

Adytia Ramadhan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP36/2024/XI/0056

To : Erin Dita Pramesti

Phone : 085642016705

Date : 25 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (polm3grm) Kadar 99,99% dan Bersertifikat	1	4,583,000	4,583,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,583,000

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, 25 November 2024



Erin Dita Pramesti
Customer

ARDIAN ADI NUGROHO
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/LEIP63/2024/XI/0030

To : DANAR SATRIO AJI

Phone : 081289036736

Date : 25 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	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

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, 25 November 2024



DANAR SATRIO AJI
Customer

Devi Pusparina
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XI/0196

Date : 25 November 2024
Currency : IDR
Due Date : Same day

To : RIO HANANTYOKO PUTRA

Phone : 081324562572

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (2024) Kadar 99,99% dan Bersertifikat	1	4,583,000	4,583,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,583,000

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, 25 November 2024



RIO HANANTYOKO PUTRA Cutmaya Zahari
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP63/2024/XI/0031

To : PUTRI YULIA

Phone : 081379423098

Date : 25 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	3,072,000	3,072,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,072,000

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, 25 November 2024



PUTRI YULIA
Customer

Elvis Kristian Yohanes Nobuala Nazara
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XI/0197

To : SITI FAJARIYAH MOHAMAD

Phone : 085710308266

Date : 25 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H2024) Kadar 99,99% dan Bersertifikat	1	7,650,000	7,650,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,650,000

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, 25 November 2024



SITI FAJARIYAH
MOHAMAD
Customer

Adytia Ramadhan
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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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE40/2024/XI/0003

To : NUR AZIZAH SHS

Phone : 082228911108

Date : 25 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	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

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, 25 November 2024



NUR AZIZAH SHS
Customer

YOFI SETIAFAN
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/LEIP17/2024/XI/0198

Date : 25 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 2 KEPING TAHUN 2024) Kadar 99,99% dan Bersertifikat	1	7,650,000	7,650,000
2	LM Certieye 5 gram (PO LM 5 GRAM 2 KEPING TAHUN 2024) Kadar 99,99% dan Bersertifikat	1	7,650,000	7,650,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,300,000

Jakarta, 25 November 2024



KARSINI
Customer

SISKA WAHYUNI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XI/0021

To : Maulana Ibrahim

Phone : 083873428032

Date : 25 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	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

Payment Instruction

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

Jakarta, 25 November 2024



Maulana Ibrahim
Customer

Gladis Fatia
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0254

To : MUHAMMAD IZAR ZARKASI

Phone : 081584378739

Date : 25 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	15,245,000	15,245,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,650,000	7,650,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,895,000

Payment Instruction

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

Jakarta, 25 November 2024



MUHAMMAD IZAR
ZARKASI
Customer

Tri Margina Utami
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/LEIP39/2024/XI/0021

To : Sonia Fergina Citra

Phone : 085959414888

Date : 25 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	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

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, 25 November 2024



Sonia Fergina Citra
Customer

M. Romadhon
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XI/0033

To : HARDIANSYAH HAFIZ

Phone : 082353237031

Date : 26 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 (P58) 1) Kadar 99,99% dan Bersertifikat	1	7,650,000	7,650,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,650,000

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, 26 November 2024



HARDIANSYAH HAFIZ
Customer

Dinda Pertiwi
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/0330

To : MARLINA DAULAY

Phone : 082180825216

Date : 25 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (168000007) Kadar 99,99% dan Bersertifikat	1	4,583,000	4,583,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,583,000

Jakarta, 25 November 2024



MARLINA DAULAY
Customer

Melia Safrika
Staff Penjualan

