



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/0011

To : Endah Pindiarti

Phone : 08111881310

Date : 27 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	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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, 27 November 2024



Endah Pindiarti
Customer

INDAH FUJI HASTUTI
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/LEIP01/2024/XI/0111

To : Lulu khairunnisa

Phone : 081286420335

Date : 27 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	1,532,000	1,532,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,532,000

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, 27 November 2024



Lulu Khairunnisa
Customer

Putri Ayu Lestari Gunawan
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/LEIE30/2024/XI/0009

To : DIADENA PASPARANI

Phone : 081325196392

Date : 27 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	14,915,000	14,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,915,000

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, 27 November 2024



DIADENA PASPARANI
Customer

HERNANDA AJI SAKTIAWAN
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/LEIP27/2024/XI/0004

Date : 27 November 2024
Currency : IDR
Due Date : Same day

To : RIZQI HUSNI MUBAROK

Phone : 085233062681

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,162,000	37,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,162,000

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, 27 November 2024



RIZQI HUSNI MUBAROK
Customer

Alvianus Tandi Rerung
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/LEIP60/2024/XI/0044

Date : 27 November 2024
Currency : IDR
Due Date : Same day

To : siti

Phone : 08561605001

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (P60 01) Kadar 99,99% dan Bersertifikat	1	7,485,000	7,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,485,000

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, 27 November 2024



Siti
Customer

Gerry Owen Raming
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/0331

To : RITA NURMALA

Phone : 0817177292

Date : 27 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (H7898980) Kadar 99,99% dan Bersertifikat	1	14,915,000	14,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,915,000

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, 27 November 2024



RITA NURMALA
Customer

DONNY FREDIYANA
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/LEIP58/2024/XI/0035

Date : 27 November 2024
Currency : IDR
Due Date : Same day

To : OKTONUS

Phone : 08127205329

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,485,000	7,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,485,000

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, 27 November 2024



OKTONUS
Customer

Sara Putri Al Cindy
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE51/2024/XI/0025

Date : 27 November 2024
Currency : IDR
Due Date : Same day

To : TIKA AYU NOVITA DEWY

Phone : 082221814989

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (PO LM - 2 GRAM E51 (1)) Kadar 99,99% dan Bersertifikat	1	3,004,000	3,004,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,004,000

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, 27 November 2024



TIKA AYU NOVITA DEWY
Customer

LANDUNG DWI WIBOWO
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/LEIP31/2024/XI/0128

To : ALFIN NURDIANSYAH

Phone : 08158811187

Date : 27 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	148,412,000	148,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,412,000

Jakarta, 27 November 2024



ALFIN NURDIANSYAH
Customer

Taufik Try Nugroho
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/LEIP15/2024/XI/0033

To : Widi Yanti

Phone : 08999368032

Date : 27 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (POLM2GRP15) Kadar 99,99% dan Bersertifikat	1	3,004,000	3,004,000
2	LM Certieye 5 gram (POLM5GRP15) Kadar 99,99% dan Bersertifikat	1	7,485,000	7,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,489,000

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, 27 November 2024



Widi Yanti
Customer

Dicki Triana Septian
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0206

Date : 27 November 2024
Currency : IDR
Due Date : Same day

To : CARRINA AMALIA TESA

Phone : 081357157216

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L70215625) Kadar 99,99% dan Bersertifikat	1	816,000	816,000
PPH Psl 22				IDR 0
TOTAL				IDR 816,000

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, 27 November 2024



CARRINA AMALIA TESA
Customer

Arjun Bagus Setiawan
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/LEIP48/2024/XI/0020

To : FANNY NUGRAHA PRAJNYA
PARAMITHA

Phone : 085204904805

Date : 27 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	14,915,000	14,915,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,004,000	3,004,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,919,000

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, 27 November 2024



FANNY NUGRAHA
PRAJNYA PARAMITHA
Customer

Sisilia Sabrina Dewi
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/LEIP58/2024/XI/0036

Date : 27 November 2024
Currency : IDR
Due Date : Same day

To : Pahrul Nurdin

Phone : 0811788282

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (c74039104) Kadar 99,99% dan Bersertifikat	1	74,245,000	74,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,245,000

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, 27 November 2024



Pahrul Nurdin
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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE29/2024/XI/0004

Date : 27 November 2024
Currency : IDR
Due Date : Same day

To : SITTI HILMIYAH

Phone : 081258216820

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,915,000	14,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,915,000

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, 27 November 2024



SITTI HILMIYAH
Customer

ARMAWATY TIKU ALLO
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/LEIP75/2024/XI/0023

To : LEONORA HUTABARAT

Phone : 081210760143

Date : 27 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,162,000	37,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,162,000

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, 27 November 2024



LEONORA HUTABARAT
Customer

Noval Suciandoko
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/LEIP01/2024/XI/0112

To : ELISABET INTAN ARDITA

Phone : 085711273488

Date : 27 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM10GRAM27102024) Kadar 99,99% dan Bersertifikat	1	14,915,000	14,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,915,000

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, 27 November 2024



ELISABET INTAN ARDITA
Customer

MUHAMAD IBRAHIM NURHASAN
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/LEIP59/2024/XI/0064

To : Nyayu Selvianawati

Phone : 082243357765

Date : 27 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (PoLMLMLMLM) Kadar 99,99% dan Bersertifikat	1	3,004,000	3,004,000
2	LM Certieye 5 gram (PoLMLMLMLM) Kadar 99,99% dan Bersertifikat	1	7,485,000	7,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,489,000

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, 27 November 2024



Nyayu Selvianawati
Customer

Jovan Giovani Simanjuntak
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/LEIP75/2024/XI/0024

To : Desi Kusumaningrum

Phone : 081381115800

Date : 27 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	1,532,000	1,532,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,532,000

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, 27 November 2024



Desi Kusumaningrum
Customer

Moch Adnan Dzul Fiqar
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/LEIP36/2024/XI/0058

Date : 28 November 2024
Currency : IDR
Due Date : Same day

To : GRATIA VENY ANDRIATI

Phone : 085329911666

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (Po Im) Kadar 99,99% dan Bersertifikat	1	7,485,000	7,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,485,000

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, 28 November 2024



GRATIA VENY ANDRIATI
Customer

RENDY HELMI PURNAMA
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/LEIP59/2024/XI/0065

To : ROSITA ELVA YOHANA

Phone : 081237663990

Date : 27 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 - 1) Kadar 99,99% dan Bersertifikat	1	7,485,000	7,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,485,000

Jakarta, 27 November 2024



ROSITA ELVA YOHANA
Customer

Jovan Giovani Simanjuntak
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/LEIS16/2024/XI/0003

To : MUHAMMAD KURNIA ADIPUTRA

Phone : 0811777532

Date : 29 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72235470) Kadar 99,99% dan Bersertifikat	1	14,915,000	14,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,915,000

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, 29 November 2024



MUHAMMAD KURNIA
ADIPUTRA
Customer

Monica Rizqia Yasmin
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/LEIP17/2024/XI/0205

Date : 27 November 2024
Currency : IDR
Due Date : Same day

To : ASTRI SETYONINGSIH

Phone : 08119001103

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (PO LM 2 GRAM 2 KEPING TAHUN 2024) Kadar 99,99% dan Bersertifikat	1	3,004,000	3,004,000
2	LM Certieye 2 gram (PO LM 2 GRAM 2 KEPING TAHUN 2024) Kadar 99,99% dan Bersertifikat	1	3,004,000	3,004,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,008,000

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, 27 November 2024



ASTRI SETYONINGSIH
Customer

GABRIEL OKTAVIAN
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/LEIP01/2024/XI/0113

Date : 27 November 2024
Currency : IDR
Due Date : Same day

To : MAYLANI AZZAHRA

Phone : 087738007886

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,485,000	7,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,485,000

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, 27 November 2024



MAYLANI AZZAHRA
Customer

Putri Ayu Lestari Gunawan
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/LEIP04/2024/XI/0098

To : devi angraini

Phone : 085711922113

Date : 27 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 5 GRAM 3 PCS DEVI ANGRAINI) Kadar 99,99% dan Bersertifikat	1	7,485,000	7,485,000
2	LM Certieye 5 gram (PO LM 5 GRAM 3 PCS DEVI ANGRAINI) Kadar 99,99% dan Bersertifikat	1	7,485,000	7,485,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,485,000	7,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,455,000

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, 27 November 2024



Devi Angraini
Customer

TRI JOKO BAMBANG MURDIANTO
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/0256

To : FACHRUL REZA

Phone : 087778415240

Date : 27 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74214335) Kadar 99,99% dan Bersertifikat	1	7,485,000	7,485,000
2	LM Certieye 10 gram (G74483478) Kadar 99,99% dan Bersertifikat	1	14,915,000	14,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,400,000

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, 27 November 2024



FACHRUL REZA
Customer

Maulana Malik Ibrohim
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/LEIE54/2024/XI/0064

To : FIKLIANI OKTOBER

Phone : 083811949829

Date : 27 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (123456789) Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
2	LM Certieye 1 gram (123456) Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
3	LM Certieye 1 gram (123456) Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
4	LM Certieye 1 gram (23456) Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
5	LM Certieye 1 gram (123456) Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
6	LM Certieye 5 gram (123456) Kadar 99,99% dan Bersertifikat	1	7,485,000	7,485,000
7	LM Certieye 5 gram (123456) Kadar 99,99% dan Bersertifikat	1	7,485,000	7,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,630,000

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, 27 November 2024



FIKLIANI OKTOBER
Customer

Kiki Ermaati
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/LEIP51/2024/XI/0014

To : IRFANATUL FATHIN

Phone : 081336390425

Date : 27 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 5GR) Kadar 99,99% dan Bersertifikat	1	7,485,000	7,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,485,000

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, 27 November 2024



IRFANATUL FATHIN
Customer

Alfianizar
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/LEIP64/2024/XI/0052

To : Lita Mardhiyatam mardhiyah

Phone : 08116831551

Date : 27 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (POLM20) Kadar 99,99% dan Bersertifikat	1	4,481,000	4,481,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,481,000

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, 27 November 2024



Lita Mardhiyatam
Mardhiyah
Customer

Penti Intisari
Staff Penjualan

