



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/LEIP21/2024/XI/0016

To : Astri Nur Safitri

Phone : 085842794989

Date : 28 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	1,541,000	1,541,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,541,000	1,541,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,082,000

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



Astri Nur Safitri
Customer

Buyung Febriansyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0257

To : denis justino

Phone : 08111154013

Date : 28 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	1,541,000	1,541,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,541,000	1,541,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,541,000	1,541,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,623,000

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



Denis Justino
Customer

Aoliyah Usolihin
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP15/2024/XI/0034

To : Febrian Arvin Marcellino

Phone : 081285966547

Date : 28 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 10 gr) Kadar 99,99% dan Bersertifikat	1	15,005,000	15,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,005,000

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



Febrian Arvin Marcellino
Customer

AL MUJAHIDIN HAMZAH
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE30/2024/XI/0010

To : ANDY FRANCISCA IRAWAN

Phone : 08122730557

Date : 28 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	3,022,000	3,022,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,022,000

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



ANDY FRANCISCA
IRAWAN
Customer

HERNANDA AJI SAKTIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XI/0038

To : PRAMESWARI K ALLYSSA

Phone : 085351957161

Date : 28 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J70095453) Kadar 99,99% dan Bersertifikat	1	3,022,000	3,022,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,022,000

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, 28 November 2024



PRAMESWARI K ALLYSSA DANDY PRANANDA
Customer Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XI/0039

To : ATHAULLAH NOVAL RAHMAN

Phone : 085190044915

Date : 28 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	3,022,000	3,022,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,022,000

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, 28 November 2024



ATHAULLAH NOVAL
RAHMAN
Customer

Nurul Fatikha Adianti
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP35/2024/XI/0144

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

To : VONY SANLYE

Phone : 085714745453

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72101249) Kadar 99,99% dan Bersertifikat	1	15,005,000	15,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,005,000

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



VONY SANLYE
Customer

ELMADENA HEDIYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP35/2024/XI/0145

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

To : VONY SANLYE
Phone : 085714745453

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73031488) Kadar 99,99% dan Bersertifikat	1	3,022,000	3,022,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,022,000

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, 28 November 2024



VONY SANLYE
Customer

ELMADENA HEDIYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XI/0040

To : M RIDHO RAHARDI

Phone : 089640599727

Date : 28 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,508,000	4,508,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,508,000

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



M RIDHO RAHARDI
Customer

Nurul Fatikha Adianti
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE58/2024/XI/0003

To : I Gede Irvan Pratama

Phone : 085333753040

Date : 28 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (POLM06E581GR281124) Kadar 99,99% dan Bersertifikat	1	1,541,000	1,541,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,541,000

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



I Gede Irvan Pratama
Customer

Dwi Achmad Saktiawan
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2024/XI/0004

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

To : LILIS LISMAWATI

Phone : 08119941801

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,530,000	7,530,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,530,000

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, 28 November 2024



LILIS LISMAWATI
Customer

Widya Teschalonika
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XI/0037

To : CHRISTINA SULISTYOWATI

Phone : 08217655629

Date : 28 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	7,530,000	7,530,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,530,000

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, 28 November 2024



CHRISTINA SULISTYOWATI Sara Putri Ai Cindy
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP29/2024/XI/0039

To : Mariza oktarina

Phone : 081271347712

Date : 28 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (A67878907) Kadar 99,99% dan Bersertifikat	1	15,005,000	15,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,005,000

Jakarta, 28 November 2024



Mariza Oktarina
Customer

INGGIH RAHAYU
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE24/2024/XI/0002

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

To : Joan Gabrielle

Phone : 0817722077

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,005,000	15,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,005,000

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, 28 November 2024



Joan Gabrielle
Customer

Elegi Dwiki Pribadi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIM03/2024/XI/0001

To : Ha Nyuk Cin

Phone : 081294039112

Date : 29 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74191503) Kadar 99,99% dan Bersertifikat	1	149,312,000	149,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,312,000

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



Ha Nyuk Cin
Customer

Jessica Veronica
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XI/0019

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

To : CINDI GEBRILA

Phone : 082134263131

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,005,000	15,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,005,000

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, 28 November 2024



CINDI GEBRILA
Customer

Ibnu Tri Suyoko
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP07/2024/XI/0017

To : Kris Utari H

Phone : 081268521074

Date : 28 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	7,530,000	7,530,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,530,000

Jakarta, 28 November 2024



Kris Utari H
Customer

Herti Fitra Suheni
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XI/0045

To : HENDRI HERMAWAN

Phone : 081585680222

Date : 28 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 P60 1) Kadar 99,99% dan Bersertifikat	1	15,005,000	15,005,000
2	LM Certieye 10 gram (PO LM P60 2) Kadar 99,99% dan Bersertifikat	1	15,005,000	15,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,010,000

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, 28 November 2024



HENDRI HERMAWAN
Customer

Abdul Hafizh
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP56/2024/XI/0034

To : NIKEN LEVIA ROSA

Phone : 082170091998

Date : 28 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	7,530,000	7,530,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,530,000

Jakarta, 28 November 2024



NIKEN LEVIA ROSA
Customer

WILLIAM PRAYOGA
Staff Penjualan

