



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/0079

To : siane r

Phone : 08587732137

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 (G73436506) Kadar 99,99% dan Bersertifikat	1	15,005,000	15,005,000
2	LM Certieye 5 gram (H71322954) Kadar 99,99% dan Bersertifikat	1	7,530,000	7,530,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,535,000

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



Siane R
Customer

JACKY HANDANI SITOMPUL
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XI/0025

To : Erwin Yakub

Phone : 081399031976

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 () Kadar 99,99% dan Bersertifikat	1	148,612,000	148,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,612,000

Jakarta, 29 November 2024



Erwin Yakub
Customer

M. Angga Budiman
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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INVOICE

No. : GOLDBAR/INV/LEIE45/2024/XI/0075

Date : 29 November 2024
Currency : IDR
Due Date : Same day

To : ARIFIN HENG

Phone : 081231999998

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74054520) Kadar 99,99% dan Bersertifikat	1	148,612,000	148,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,612,000

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



ARIFIN HENG
Customer

Noviana
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
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INVOICE

No. : GOLDBAR/INV/LEIP63/2024/XI/0032

To : FERLI GLAUDIARA

Phone : 085382352243

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 ('PO LM') Kadar 99,99% dan Bersertifikat	1	14,935,000	14,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,935,000

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



FERLI GLAUDIARA
Customer

Elvis Kristian Yohanes Nobuala Nazara
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/0066

To : WINDY ROSSALIA

Phone : 082276883620

Date : 29 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (polmlmlmlm) Kadar 99,99% dan Bersertifikat	1	1,536,000	1,536,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,536,000

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



WINDY ROSSALIA
Customer

Susanti
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/0207

To : NIRMALA INDAH WARASTUTI

Phone : 081333999185

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 (Po lm 10 gram) Kadar 99,99% dan Bersertifikat	1	14,935,000	14,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,935,000

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



NIRMALA INDAH
WARASTUTI
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XI/0038

To : MINTORO HADI SUPRAPTO

Phone : 08127961233

Date : 29 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74077848) Kadar 99,99% dan Bersertifikat	1	74,345,000	74,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,345,000

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



MINTORO HADI SUPRAPTO Sara Putri Ai Cindy
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XI/0114

To : agustina hehanussa

Phone : 081248180568

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 (polm10gramp0100129XI2024) Kadar 99,99% dan Bersertifikat	1	14,935,000	14,935,000
2	LM Certieye 5 gram (polm10gramp0100229XI2024) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,430,000

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



Agustina Hehanussa
Customer

MUHAMAD IBRAHIM NURHASAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2024/XI/0084

To : SELPA

Phone : 089504581516

Date : 29 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POLM5GRAM1) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,495,000

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



SELPA
Customer

ALBERT
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/LEIP25/2024/XI/0046

Date : 29 November 2024
Currency : IDR
Due Date : Same day

To : SETIANA

Phone : 081381591009

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (POLMP2501) Kadar 99,99% dan Bersertifikat	1	74,345,000	74,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,345,000

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



SETIANA
Customer

FITRIYA NURFAIZIN
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/LEIP56/2024/XI/0035

Date : 29 November 2024
Currency : IDR
Due Date : Same day

To : PUSPA DARTIS PD MPD SI

Phone : 085368400441

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74594323) Kadar 99,99% dan Bersertifikat	1	14,935,000	14,935,000
2	LM Certieye 10 gram (G74594322) Kadar 99,99% dan Bersertifikat	1	14,935,000	14,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,870,000

Jakarta, 29 November 2024



PUSPA DARTIS PD MPD SI ELGA JULIANTIKA
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP05/2024/XI/0045

Date : 29 November 2024
Currency : IDR
Due Date : Same day

To : alam saeful fajri

Phone : 089679418465

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74502040) Kadar 99,99% dan Bersertifikat	1	14,935,000	14,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,935,000

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



Alam Saeful Fajri
Customer

YUDA I NUGRAHA
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/LEIP35/2024/XI/0146

Date : 29 November 2024
Currency : IDR
Due Date : Same day

To : ASEP SAMPURNA

Phone : 083194852021

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (POLMP035) Kadar 99,99% dan Bersertifikat	1	1,536,000	1,536,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,536,000

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



ASEP SAMPURNA
Customer

NOVITA ELISA SAMUEL
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/0206

Date : 29 November 2024
Currency : IDR
Due Date : Same day

To : RISK A MARIYANA

Phone : 081297594184

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74006451) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,495,000

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



RISK A MARIYANA
Customer

Adytia Ramadhan
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/0258

Date : 29 November 2024
Currency : IDR
Due Date : Same day

To : DENI SUNTANTO

Phone : 0818937880

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74027869) Kadar 99,99% dan Bersertifikat	1	4,493,000	4,493,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,493,000

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



DENI SUNTANTO
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP07/2024/XI/0018

To : sucy zelviana

Phone : 085272526473

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 (007) Kadar 99,99% dan Bersertifikat	1	148,612,000	148,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,612,000

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



Sucy Zelviana
Customer

Eggi Kurniawan
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/LEIP05/2024/XI/0046

To : DEDE ANATA K PERANGIN-ANGIN

Phone : 083820687942

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 (POP0510GR) Kadar 99,99% dan Bersertifikat	1	14,935,000	14,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,935,000

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



DEDE ANATA K
PERANGIN-ANGIN
Customer

YUDA I NUGRAHA
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/LEIP69/2024/XI/0043

Date : 29 November 2024
Currency : IDR
Due Date : Same day

To : REGITA FAMELIA

Phone : 082280526727

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,493,000	4,493,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,493,000

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



REGITA FAMELIA
Customer

AHMAD ZULKIFLI
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/0115

Date : 29 November 2024
Currency : IDR
Due Date : Same day

To : ADAMAS BAGUS KUMALA DEWA

Phone : 081236375577

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (polmp01001112024) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,495,000

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, 29 November 2024



ADAMAS BAGUS KUMALA DEWA
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/LEIP61/2024/XI/0332

To : PT SEAL MART INDONESIA

Phone : 085693443882

Date : 30 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72135206) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
2	LM Certieye 5 gram (H72433708) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
3	LM Certieye 2 gram (J70136725) Kadar 99,99% dan Bersertifikat	1	3,012,000	3,012,000
4	LM Certieye 2 gram (J73111150) Kadar 99,99% dan Bersertifikat	1	3,012,000	3,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,014,000

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, 30 November 2024



PT SEAL MART INDONESIA Melia Safrika
Customer 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/0333

To : PT SEAL MART INDONESIA

Phone : 085693443882

Date : 30 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J87690000) Kadar 99,99% dan Bersertifikat	1	3,012,000	3,012,000
2	LM Certieye 2 gram (L98760000) Kadar 99,99% dan Bersertifikat	1	3,012,000	3,012,000
3	LM Certieye 2 gram (G65700000) Kadar 99,99% dan Bersertifikat	1	3,012,000	3,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,036,000

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, 30 November 2024



PT SEAL MART INDONESIA Melia Safrika
Customer 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/LEIP35/2024/XI/0147

To : Djie Kim Siat

Phone : 081271118888

Date : 29 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (POLMP35) Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,212,000

Jakarta, 29 November 2024



Djie Kim Siat
Customer

ANTHONY KIMIKO
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/LEIP35/2024/XI/0148

Date : 29 November 2024
Currency : IDR
Due Date : Same day

To : Djie Kim Siat

Phone : 081271118888

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLMP035) Kadar 99,99% dan Bersertifikat	1	14,935,000	14,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,935,000

Jakarta, 29 November 2024



Djie Kim Siat
Customer

ANTHONY KIMIKO
Staff Penjualan

