



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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Website : www.lakuemas.com

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

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

To : WINDY ROSSALIA

Phone : 082276883620

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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Telp: +621 8317788 | email: info@lakuemas.com
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

Synthesis Square Tower 2 Level 10
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INVOICE

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

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

To : MINTORO HADI SUPRAPTO

Phone : 08127961233

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 (H74291385) 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

To : RISK A MARIYANA

Phone : 081297594184

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 (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

To : ADAMAS BAGUS KUMALA DEWA

Phone : 081236375577

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 (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
Bank BCA - Branch Grogol Muwardi
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
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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
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



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XI/0046

To : Agnes Marcella BR Turnip

Phone : 089676025279

Date : 30 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (P001) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

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



Agnes Marcella BR Turnip
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/0334

To : RISYE AMALIA

Phone : 081273328263

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 (168000088) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

Jakarta, 30 November 2024



RISYE AMALIA
Customer

Melia Safrika
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/LEIP68/2024/XI/0006

To : SUSI SUSANTI

Phone : 081384803080

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 () Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,050,000

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



SUSI SUSANTI
Customer

Romy Darmansyah
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/0116

Date : 30 November 2024
Currency : IDR
Due Date : Same day

To : Intan Yepana

Phone : 085810304492

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I73021766) Kadar 99,99% dan Bersertifikat	1	4,511,000	4,511,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,511,000

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



Intan Yepana
Customer

Wulan Dari
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/0117

To : CHRISTIN ANWARST MM

Phone : 082210355787

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 (H72029762) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
2	LM Certieye 5 gram (H73252206) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,050,000

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



CHRISTIN ANWARST MM
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/LEIP27/2024/XI/0005

To : APRILYA ADHITA REZKY

Phone : 085353509999

Date : 30 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	74,645,000	74,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,645,000

Jakarta, 30 November 2024



APRILYA ADHITA REZKY
Customer

HARI TRI SUBEKTI
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/0259

Date : 30 November 2024
Currency : IDR
Due Date : Same day

To : Wike andiani

Phone : 081219489922

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

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



Wike Andiani
Customer

Tri Margina Utami
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/0026

To : Rama Purnanda Sari

Phone : 08111290107

Date : 30 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	14,995,000	14,995,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 59,980,000

Jakarta, 30 November 2024



Rama Purnanda Sari
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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XI/0047

Date : 30 November 2024
Currency : IDR
Due Date : Same day

To : ANGGUN FEBRIYANTI

Phone : 081381080232

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (pop2501) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

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



ANGGUN FEBRIYANTI
Customer

Briana Tarsisia Silalahi
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/0260

To : Mirna

Phone : 089614908906

Date : 30 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74145543) Kadar 99,99% dan Bersertifikat	1	37,362,000	37,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,362,000

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



Mirna
Customer

Aoliyah Usolihin
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/LEIP45/2024/XI/0007

To : TUTY HOENDRAWATI

Phone : 081270032292

Date : 30 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 CERTIEYE 1 GRAM 2 PCS) Kadar 99,99% dan Bersertifikat	1	1,542,000	1,542,000
2	LM Certieye 1 gram (PO LM CERTIEYE 1 GRAM 2 PCS) Kadar 99,99% dan Bersertifikat	1	1,542,000	1,542,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,084,000

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



TUTY HOENDRAWATI
Customer

Roby Iwa Fachrul Rozi
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/0261

To : DRA MARWATI

Phone : 081387545330

Date : 30 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74480555) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

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



DRA MARWATI
Customer

Aoliyah Usolihin
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/0099

Date : 30 November 2024
Currency : IDR
Due Date : Same day

To : JUJUK RETNOWATI

Phone : 083807315191

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G71052444) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

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



JUJUK RETNOWATI
Customer

AZHAR ANNAS
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/LEIS02/2024/XI/0001

To : RADEN RORO MICHELLE FABIANI

Phone : 08229597078

Date : 30 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	14,995,000	14,995,000
2	LM Certieye 10 gram (PO LM) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,985,000

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



RADEN RORO MICHELLE
FABIANI
Customer

NOVITA RAHAYU
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/LEIP68/2024/XI/0007

To : DELLA SAFITRI

Phone : 089507167868

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 () Kadar 99,99% dan Bersertifikat	1	3,024,000	3,024,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,024,000

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



DELLA SAFITRI
Customer

Widya Teschalonika
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/0208

To : PESTA TRIASTUTI MANALU

Phone : 08558994509

Date : 30 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (H2024) Kadar 99,99% dan Bersertifikat	1	1,542,000	1,542,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,542,000

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



PESTA TRIASTUTI
MANALU
Customer

Cutmaya Zahari
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/0066

To : Dinar Soviana Puasanthy

Phone : 081804975644

Date : 30 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74191809) Kadar 99,99% dan Bersertifikat	1	37,362,000	37,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,362,000

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



Dinar Soviana Puasanthy
Customer

YAYAN ULIYANNA
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/LEIP24/2024/XI/0018

Date : 30 November 2024
Currency : IDR
Due Date : Same day

To : Muhammad Dzulkifly

Phone : 081250757622

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (0000) Kadar 99,99% dan Bersertifikat	1	4,511,000	4,511,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,511,000

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



Muhammad Dzulkifly
Customer

Siti Maulida Nabilla
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/LEIP63/2024/XI/0033

To : nurimah

Phone : 0895622336317

Date : 30 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram ('PO LM') Kadar 99,99% dan Bersertifikat	1	37,362,000	37,362,000
2	LM Certieye 25 gram ('PO LM') Kadar 99,99% dan Bersertifikat	1	37,362,000	37,362,000
3	LM Certieye 25 gram ('PO LM') Kadar 99,99% dan Bersertifikat	1	37,362,000	37,362,000
4	LM Certieye 25 gram ('PO LM') Kadar 99,99% dan Bersertifikat	1	37,362,000	37,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,448,000

Jakarta, 30 November 2024



Nurimah
Customer

Moch Prayoga Sukmana Putra
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/LEIP28/2024/XI/0208

To : SINTA MARGARETA

Phone : 085808307413

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 (po lm 5 gram) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
2	LM Certieye 2 gram (PO LM 2 GRAM) Kadar 99,99% dan Bersertifikat	1	3,024,000	3,024,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,549,000

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



SINTA MARGARETA
Customer

GRACE YUNITA BUNGA
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/LEIP31/2024/XI/0130

Date : 30 November 2024
Currency : IDR
Due Date : Same day

To : DEA ANGELRIKA HALEN

Phone : 087819354111

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (p031-987) Kadar 99,99% dan Bersertifikat	1	149,212,000	149,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,212,000

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



DEA ANGELRIKA HALEN
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/LEIE54/2024/XI/0067

To : NINA GANDA PURWANTI

Phone : 082119524288

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 (123) Kadar 99,99% dan Bersertifikat	1	3,024,000	3,024,000
2	LM Certieye 5 gram (12345) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,549,000

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



NINA GANDA PURWANTI
Customer

Dina Amelda
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/0040

To : RAPLI SANTOSA

Phone : 089698995582

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 () Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,024,000	3,024,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,549,000

Jakarta, 30 November 2024



RAPLI SANTOSA
Customer

Sara Putri Ai Cindy
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/LEIP33/2024/XI/0047

To : AHMIRANTI

Phone : 081341846789

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 (PO LM 5 gram) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

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



AHMIRANTI
Customer

Suci Purnama Sari
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/LEIP33/2024/XI/0048

Date : 30 November 2024
Currency : IDR
Due Date : Same day

To : NUR RAHMAH

Phone : 085259155511

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM 5 GRAM) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

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



NUR RAHMAH
Customer

Suci Purnama Sari
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/LEIP56/2024/XI/0036

To : RINI HANDAYANI

Phone : 085366358572

Date : 01 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO2) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

Jakarta, 01 December 2024



RINI HANDAYANI
Customer

ADI BAYU PANGESTU
Staff Penjualan

