



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/0026

To : Witra Desepa

Phone : 081372962017

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (H68000000) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,539,000

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, 09 November 2024



Witra Desepa
Customer

Marjohan Yusuf
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/LEIP46/2024/XI/0027

To : AMALIA

Phone : 081368674594

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74622480) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 5 gram (H74294650) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,565,000

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, 09 November 2024



AMALIA
Customer

FRAN SETIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP40/2024/XI/0011

To : CASMIYANTI

Phone : 082220000888

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621714) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 09 November 2024



CASMIYANTI
Customer

Rianso
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0226

To : priscilla olivia akwila

Phone : 087772120003

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74222917) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,512,000

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, 09 November 2024



Priscilla Olivia Akwila
Customer

Hilda Nurmaliqa
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XI/0024

To : APRIZA PUTRI ZULFIANI

Phone : 085775015959

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74027873) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
2	LM Certieye 3 gram (I74027874) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
3	LM Certieye 3 gram (I74027875) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
4	LM Certieye 3 gram (I74027876) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
5	LM Certieye 3 gram (I74027845) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
PPH PsI 22				IDR 0
TOTAL				IDR 22,510,000

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, 09 November 2024



APRIZA PUTRI ZULFIANI
Customer

Briana Tarsisia Silalahi
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XI/0034

To : VINA LUKMONO

Phone : 08128570077

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74622460) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 10 gram (G74621744) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,050,000

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, 09 November 2024



VINA LUKMONO
Customer

Mohammad Rifqi Algadri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XI/0022

Date : 09 November 2024
Currency : IDR
Due Date : Same day

To : RINI UTAMI

Phone : 081912536745

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74027846) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,502,000

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, 09 November 2024



RINI UTAMI
Customer

Gerry Owen Raming
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2024/XI/0011

Date : 09 November 2024
Currency : IDR
Due Date : Same day

To : STEPHANIE PENICA

Phone : 081906300780

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74622013) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 09 November 2024



STEPHANIE PENICA
Customer

DYNA MARIA CESENDRA
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/LEIE20/2024/XI/0001

To : LADY SANDRA

Phone : 089688333333

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74197061) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,512,000

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, 09 November 2024



LADY SANDRA
Customer

IBNU KAHLIE
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP63/2024/XI/0012

To : NURLIANI

Phone : 081312888459

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram ('PO LM') Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 09 November 2024



NURLIANI
Customer

Elvis Kristian Yohanes Nobuala Nazara
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIS15/2024/XI/0002

Date : 09 November 2024
Currency : IDR
Due Date : Same day

To : TEMMY WONGSO

Phone : 082114332829

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74104693) Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

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, 09 November 2024



TEMMY WONGSO
Customer

YOSHIKO FRIDA NUGRATAMA
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/LEIP25/2024/XI/0025

Date : 09 November 2024
Currency : IDR
Due Date : Same day

To : Ika septi riani

Phone : 085819264530

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74287228) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 09 November 2024



Ika Septi Riani
Customer

Juandi
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/LEIP09/2024/XI/0051

To : HERANI

Phone : 081213376788

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74102338) Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

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, 09 November 2024



HERANI
Customer

IKA ASTRIAWATI, S.TR.
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE45/2024/XI/0050

To : SANDY TAMBUNAN

Phone : 082123444500

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74421573) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
2	LM Certieye 1 gram (K74421574) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
3	LM Certieye 1 gram (K74421575) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
4	LM Certieye 1 gram (K74421576) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
5	LM Certieye 1 gram (K74421577) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
6	LM Certieye 1 gram (K74421578) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
7	LM Certieye 1 gram (K74421579) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
8	LM Certieye 1 gram (K74421580) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
9	LM Certieye 1 gram (K74421581) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
10	LM Certieye 1 gram (K74421584) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH PsI 22				IDR 0
TOTAL				IDR 15,390,000

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, 09 November 2024



SANDY TAMBUNAN
Customer

Nancy Novitasary
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/LEIE33/2024/XI/0003

To : Muhammad risky hidayattulloh

Phone : 081384374840

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74077866) Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

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, 09 November 2024



Muhammad Risky
Hidayattulloh
Customer

Eni Sumarsih
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/0300

Date : 09 November 2024
Currency : IDR
Due Date : Same day

To : MEVY FEBRINA

Phone : 08990600300

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74428860) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,539,000

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, 09 November 2024



MEVY FEBRINA
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP56/2024/XI/0019

Date : 09 November 2024
Currency : IDR
Due Date : Same day

To : M HERIZON PADLI

Phone : 085267862454

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO LM FISIK 10 GRAM 1 KEPING) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 09 November 2024



M HERIZON PADLI
Customer

SHEREN NOVITASARI SETIO
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/LEIP52/2024/XI/0027

To : ASEP MUHAMAD ARIEF GUNAWAN

Phone : 081221447452

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74027847) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,502,000

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, 09 November 2024



ASEP MUHAMAD ARIEF
GUNAWAN
Customer

Agung Rachmanto
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/LEIS10/2024/XI/0049

To : RULLI IRAWAN

Phone : 08128350114

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (POLM3GRAM91124) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,502,000

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, 09 November 2024



RULLI IRAWAN
Customer

WILLY LEONARD
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XI/0011

To : Fatimah El Balqis

Phone : 081373814005

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (p58 (po58)) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
2	LM Certieye 25 gram (p58(PO 58)) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,874,000

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, 09 November 2024



Fatimah El Balqis
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/LEIP23/2024/XI/0070

To : VISIASTRI FATMA HALIDA SH MKN

Phone : 081585179877

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO1P230001) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 09 November 2024



VISIASTRI FATMA HALIDA
SH MKN
Customer

AGUNG FATHURRAHMAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP64/2024/XI/0034

Date : 09 November 2024
Currency : IDR
Due Date : Same day

To : Asradiani novia

Phone : 081364967300

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74236940) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 09 November 2024



Asradiani Novia
Customer

Rosi Siti Nurjanah
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/0012

Date : 09 November 2024
Currency : IDR
Due Date : Same day

To : LITA

Phone : 081369447636

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74102347) Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

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, 09 November 2024



LITA
Customer

Redi Permata Hati
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/0173

Date : 09 November 2024
Currency : IDR
Due Date : Same day

To : DESI MUZNAVIA

Phone : 081363773777

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096098) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,018,000

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, 09 November 2024



DESI MUZNAVIA
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/LEIP56/2024/XI/0020

To : MARIANA SETIO

Phone : 081273604338

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74222920) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
2	LM Certieye 100 gram (A74222919) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 299,024,000

Jakarta, 09 November 2024



MARIANA SETIO
Customer

SHEREN NOVITASARI SETIO
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/LEIE51/2024/XI/0012

To : Rosi Kumala Dewi

Phone : 081326664483

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74222921) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,512,000

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, 09 November 2024



Rosi Kumala Dewi
Customer

WILLIAM ADIPUTRA J T
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/LEIP11/2024/XI/0054

To : SEPTIANA LAKSMI RAMAYANI

Phone : 082138388871

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74622005) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 10 gram (G74622004) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,050,000

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, 09 November 2024



SEPTIANA LAKSMI
RAMAYANI
Customer

Anggry Distha Yuphita
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/LEIP38/2024/XI/0010

Date : 09 November 2024
Currency : IDR
Due Date : Same day

To : novi

Phone : 082170809485

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74322531) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,539,000

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, 09 November 2024



Novi
Customer

CATHERINE WENNY SUSANTO
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/LEIP52/2024/XI/0028

Date : 11 November 2024
Currency : IDR
Due Date : Same day

To : SEPTIANA DWI KARTIKA

Phone : 085893202967

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096530) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,018,000

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, 11 November 2024



SEPTIANA DWI KARTIKA
Customer

Alpha Kresno Wibisono
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/LEIP29/2024/XI/0029

Date : 09 November 2024
Currency : IDR
Due Date : Same day

To : Helna Meyla Yolanda

Phone : 081283740510

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

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, 09 November 2024



Helna Meyla Yolanda
Customer

Yuliza
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/LEIE57/2024/XI/0012

To : JANDRIJA KUMALA WIDJAJA

Phone : 081359796749

Date : 09 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) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 09 November 2024



JANDRIJA KUMALA
WIDJAJA
Customer

Febri Santoso
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/0044

To : Ninik

Phone : 082325630770

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74622003) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

Jakarta, 09 November 2024



Ninik
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/LEIES7/2024/XI/0013

To : JANDRIJA KUMALA WIDJAJA

Phone : 081359796749

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (PO LM) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,502,000

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, 09 November 2024



JANDRIJA KUMALA
WIDJAJA
Customer

Febri Santoso
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/LEIES7/2024/XI/0014

To : JANDRIJA KUMALA WIDJAJA

Phone : 081359796749

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096097) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,018,000

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, 09 November 2024



JANDRIJA KUMALA
WIDJAJA
Customer

Febri Santoso
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/LEIES7/2024/XI/0016

Date : 09 November 2024
Currency : IDR
Due Date : Same day

To : BAPAK ICHIN

Phone : 082334515157

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (12345678IC) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

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, 09 November 2024



BAPAK ICHIN
Customer

Bayu Kresna Pratama
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/LEIE61/2024/XI/0005

To : Irwan Pernandi Sagala

Phone : 082273117312

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (PO LM 001) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,512,000

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, 09 November 2024



Irwan Pernandi Sagala
Customer

Chiquita Ingrid Rachma Fyson
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/LEIE61/2024/XI/0006

To : Irwan Pernandi Sagala

Phone : 082273117312

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (PO LM 002) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,512,000

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, 09 November 2024



Irwan Pernandi Sagala
Customer

Chiquita Ingrid Rachma Fyson
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/LEIP62/2024/XI/0012

To : FITHRI MUTHIAH

Phone : 081215155557

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74622024) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 10 gram (G74622021) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
3	LM Certieye 10 gram (G74622014) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
4	LM Certieye 10 gram (G74622017) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
5	LM Certieye 10 gram (G74622016) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH PsI 22				IDR 0
TOTAL				IDR 75,125,000

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, 09 November 2024



FITHRI MUTHIAH
Customer

FEBIAN RISA
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/0021

Date : 10 November 2024
Currency : IDR
Due Date : Same day

To : NIKEN LEVIA ROSA

Phone : 082170091998

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM 5) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

Jakarta, 10 November 2024



NIKEN LEVIA ROSA
Customer

SHEREN NOVITASARI SETIO
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/0301

To : ROSI INDAH FAJRIANTI

Phone : 082317406017

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70105790) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 09 November 2024



ROSI INDAH FAJRIANTI
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/LEIE62/2024/XI/0001

To : DANIEL ANDREAS

Phone : 08122467228

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74199518) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

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, 09 November 2024



DANIEL ANDREAS
Customer

Arvid Rondonuwu
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/0025

Date : 09 November 2024
Currency : IDR
Due Date : Same day

To : Cindy Asmara Ginanjar

Phone : 081818188822

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74129606) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 09 November 2024



Cindy Asmara Ginanjar
Customer

Dicki Triana Septian
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/0227

To : NICOLA

Phone : 08128561290

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74622015) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 10 November 2024



NICOLA
Customer

WANDI
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/0013

To : SUZATNIKO MARIO PAKHPAHAN

Phone : 089602725193

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74622000) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 10 gram (G74622025) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,050,000

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, 09 November 2024



SUZATNIKO MARIO
PAKHPAHAN
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/LEIP17/2024/XI/0175

To : YOGA CHANDRA MAULANA

Phone : 081330227873

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096503) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,018,000

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, 09 November 2024



YOGA CHANDRA
MAULANA
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/LEIP17/2024/XI/0176

To : YOGA CHANDRA MAULANA

Phone : 081330227873

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L73182150) Kadar 99,99% dan Bersertifikat	1	819,500	819,500
PPH Psl 22				IDR 0
TOTAL				IDR 819,500

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, 09 November 2024



YOGA CHANDRA
MAULANA
Customer

Devi Susilawati
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/LEIS09/2024/XI/0001

To : Chrisna Agustina

Phone : 087788968948

Date : 09 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	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,539,000

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, 09 November 2024



Chrisna Agustina
Customer

FEBRINA RAMADHANI
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/LEIP62/2024/XI/0013

To : NANDA KARLIENA CHANDRA

Phone : 089509589785

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74421572) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
2	LM Certieye 1 gram (K74421571) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
3	LM Certieye 1 gram (K74423598) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
4	LM Certieye 1 gram (K74423599) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
5	LM Certieye 1 gram (K74423600) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH PsI 22				IDR 0
TOTAL				IDR 7,695,000

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, 09 November 2024



NANDA KARLIENA
CHANDRA
Customer

Ade 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/LEIP07/2024/XI/0007

To : elisa sijabat

Phone : 082390252623

Date : 09 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (007) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
2	LM Certieye 5 gram (007) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,079,000

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, 09 November 2024



Elisa Sijabat
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/LEIP11/2024/XI/0055

To : ILHAM ISNAWAN RAHMANSYAH

Phone : 082322756086

Date : 10 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74286993) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 10 November 2024



ILHAM ISNAWAN
RAHMANSYAH
Customer

Anggry Distha Yuphita
Staff Penjualan

