



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/XII/0068

To : Tria Lespita

Phone : 08114212434

Date : 04 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74654868) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

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, 04 December 2024



Tria Lespita
Customer

ELLENA PRICILIA SIJABAT
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0005

To : KELVIN ARDI IRAWAN

Phone : 082372774000

Date : 04 December 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 P58) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

Jakarta, 04 December 2024



KELVIN ARDI IRAWAN
Customer

Redi Permata Hati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP18/2024/XII/0002

To : Heni mayasari

Phone : 081277045504

Date : 04 December 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	37,337,000	37,337,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,337,000

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, 04 December 2024



Heni Mayasari
Customer

RIO ERMANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP18/2024/XII/0003

Date : 04 December 2024
Currency : IDR
Due Date : Same day

To : Yanni

Phone : 081276866693

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

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 04 December 2024



Yanni
Customer

RIO ERMANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE36/2024/XII/0001

Date : 04 December 2024
Currency : IDR
Due Date : Same day

To : BARUNO

Phone : 081291010808

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	149,112,000	149,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,112,000

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, 04 December 2024



BARUNO
Customer

GUNAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XII/0003

Date : 04 December 2024
Currency : IDR
Due Date : Same day

To : KURNIA

Phone : 085280489931

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (P60 p07) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 04 December 2024



KURNIA
Customer

Tanri Abeng
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP36/2024/XII/0059

Date : 04 December 2024
Currency : IDR
Due Date : Same day

To : Rizal Sri Andina

Phone : 081133315888

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74136147) Kadar 99,99% dan Bersertifikat	1	149,112,000	149,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,112,000

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, 04 December 2024



Rizal Sri Andina
Customer

RENDY HELMI PURNAMA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP36/2024/XII/0060

Date : 04 December 2024
Currency : IDR
Due Date : Same day

To : monica prabasinta

Phone : 08125426433

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
2	LM Certieye 10 gram (polm) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
3	LM Certieye 5 gram (polm) Kadar 99,99% dan Bersertifikat	1	7,520,000	7,520,000
PPH PsI 22				IDR 0
TOTAL				IDR 37,490,000

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, 04 December 2024



Monica Prabasinta
Customer

ARDIAN ADI NUGROHO
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP21/2024/XII/0018

To : Sovianti andria

Phone : 081348709989

Date : 04 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLMP211) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
2	LM Certieye 10 gram (POLMP212) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,970,000

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, 04 December 2024



Sovianti Andria
Customer

Fahriza
Staff Penjualan

UTININGSIH DIAH PRASATI **SRI PUJIASTUTI**
Customer *Staff Penjualan*



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XII/0119

To : Putri Astriyani Muttabiah

Phone : 081280851347

Date : 04 December 2024

Currency : IDR

Due Date : Same day

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

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 04 December 2024



Putri Astriyani Muttabiah
Customer

Wulan Dari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XII/0120

To : MARIA ADELHEID TANUR ALAM

Phone : 087777656845

Date : 04 December 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
4	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
5	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
6	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
7	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
8	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
9	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
10	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
11	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
12	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
PPH Psi 22				IDR 0
TOTAL				IDR 448,044,000

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, 04 December 2024



MARIA ADELHEID TANUR	AZIZ MUSLIM
ALAM	Staff Penjualan
Customer	



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP04/2024/XII/0102

Date : 04 December 2024
Currency : IDR
Due Date : Same day

To : Adang Dahrul Hayat

Phone : 083896596776

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72160031) Kadar 99,99% dan Bersertifikat	1	3,022,000	3,022,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,022,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 04 December 2024



Adang Dahrul Hayat
Customer

ANDRE TAMA KURNIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XII/0005

Date : 04 December 2024
Currency : IDR
Due Date : Same day

To : Farel Fadhillah Santoso

Phone : 081371340903

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74291176) Kadar 99,99% dan Bersertifikat	1	7,520,000	7,520,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,520,000

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, 04 December 2024



Farel Fadhillah Santoso
Customer

Ganda Rejeki Sihotang
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XII/0121

To : GINA SONIA

Phone : 085883626991

Date : 04 December 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	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

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, 04 December 2024



GINA SONIA
Customer

AZIZ MUSLIM
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE54/2024/XII/0070

Date : 04 December 2024
Currency : IDR
Due Date : Same day

To : Nicole Alexandria

Phone : 085774042776

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (12345678) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
2	LM Certieye 5 gram (12345678) Kadar 99,99% dan Bersertifikat	1	7,520,000	7,520,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,505,000

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, 04 December 2024



Nicole Alexandria
Customer

CHERSY NURMARZHA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XII/0210

To : ELEONORA INDAH

Phone : 081250734126

Date : 04 December 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	14,985,000	14,985,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,970,000

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, 04 December 2024



ELEONORA INDAH
Customer

Belinda Putri Nabilah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XII/0001

To : KHARISMA DYAN PERMATASARI

Phone : 08113501996

Date : 04 December 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	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

Payment Instruction

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268-2686333

Jakarta, 04 December 2024



KHARISMA DYAN
PERMATASARI
Customer

NAOLASARI KIKO FEBRIANDINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP38/2024/XII/0002

To : MELIANA HARTONO

Phone : 082234113266

Date : 04 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L71085969) Kadar 99,99% dan Bersertifikat	1	819,000	819,000
PPH Psl 22				IDR 0
TOTAL				IDR 819,000

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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Jakarta, 04 December 2024



MELIANA HARTONO
Customer

CATHERINE WENNY SUSANTO
Staff Penjualan

