



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/XII/0135

To : ELLEN YANURY LUASSA

Phone : 081290253428

Date : 06 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A72065878) 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, 06 December 2024



ELLEN YANURY LUASSA
Customer

Fikran Zaqiumi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XII/0007

Date : 06 December 2024
Currency : IDR
Due Date : Same day

To : SARIFA

Phone : 087886712127

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74270182) 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, 06 December 2024



SARIFA
Customer

AHMAD ZULKIFLI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0343

Date : 06 December 2024
Currency : IDR
Due Date : Same day

To : Chatarine juliana

Phone : 081388131654

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (D7413491800) 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, 06 December 2024



Chatarine Juliana
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XII/0211

Date : 06 December 2024
Currency : IDR
Due Date : Same day

To : Lelly Permaisuci

Phone : 085655592906

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	7,495,000	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, 06 December 2024



Lelly Permaisuci
Customer

Kevin Chandra Firman Hakim
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/LEIE30/2024/XII/0001

To : ELISABETH RENI NURSARI

Phone : 087875762137

Date : 06 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	14,935,000	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, 06 December 2024



ELISABETH RENI NURSARI SITI ROHANAH
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XII/0003

Date : 06 December 2024
Currency : IDR
Due Date : Same day

To : Fatmawati

Phone : 081339993700

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 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
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268-2686333

Jakarta, 06 December 2024



Fatmawati
Customer

Moch Adnan Dzul Fiqar
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/LEIP08/2024/XII/0002

To : AMALIYA

Phone : 082174115549

Date : 06 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 antam 10gr) 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, 06 December 2024



AMALIYA
Customer

ZAMROZI UBADILLAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP31/2024/XII/0136

To : Jade Kurniawan

Phone : 081282198508

Date : 06 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	37,212,000	37,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,212,000

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, 06 December 2024



Jade Kurniawan
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP31/2024/XII/0137

Date : 06 December 2024
Currency : IDR
Due Date : Same day

To : Jade Kurniawan

Phone : 081282198508

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 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, 06 December 2024



Jade Kurniawan
Customer

Taufik Try Nugroho
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XII/0008

Date : 06 December 2024
Currency : IDR
Due Date : Same day

To : Rizqa Farhana

Phone : 087824367585

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290945) 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, 06 December 2024



Rizqa Farhana
Customer

Selly Maretha
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XII/0009

Date : 06 December 2024
Currency : IDR
Due Date : Same day

To : Lutfi Yazid

Phone : 081292744953

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,499,000	4,499,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,499,000

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, 06 December 2024



Lutfi Yazid
Customer

Selly Maretha
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XII/0080

To : CINDY MAUREEN BANATAU STH

Phone : 081337249898

Date : 06 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (P09-PO LM 5) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
2	LM Certieye 5 gram (PO P09 5GRAM) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
3	LM Certieye 5 gram (PO-P09 5GRAM) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
4	LM Certieye 5 gram (PO P09 5 GRAM) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
5	LM Certieye 5 gram (PO-P09 5GRAM) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
6	LM Certieye 5 gram (PO- P09 5GRAM) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,970,000

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, 06 December 2024



CINDY MAUREEN
BANATAU STH
Customer

RUDI STIRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP15/2024/XII/0001

Date : 06 December 2024
Currency : IDR
Due Date : Same day

To : FILA AULIA ISTIQOMAH

Phone : 082151024162

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (POLM25grP15) Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,212,000

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, 06 December 2024



FILA AULIA ISTIQOMAH
Customer

Dicki Triana Septian
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE45/2024/XII/0079

Date : 06 December 2024
Currency : IDR
Due Date : Same day

To : ARIS IRMI

Phone : 08116051506

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74148481) Kadar 99,99% dan Bersertifikat	1	148,612,000	148,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,612,000

Jakarta, 06 December 2024



ARIS IRMI
Customer

Noviana
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/XII/0087

To : Syarifah Dhanisya Rahmi Al Idrus

Phone : 085252080076

Date : 06 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74288383) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
2	LM Certieye 5 gram (H74288386) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
3	LM Certieye 5 gram (H74288384) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
4	LM Certieye 5 gram (H74288385) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,980,000

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, 06 December 2024



Syarifah Dhanisya Rahmi
Al Idrus
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/LEIP05/2024/XII/0051

To : girianti

Phone : 089655371697

Date : 06 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (PO (P(PO5)) 1) Kadar 99,99% dan Bersertifikat	1	74,345,000	74,345,000
2	LM Certieye 50 gram (PO (P(PO5)) 1) Kadar 99,99% dan Bersertifikat	1	74,345,000	74,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,690,000

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, 06 December 2024



Girianti
Customer

NIKI TRI SISWANTO
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/LEIP58/2024/XII/0006

To : arfan syakib

Phone : 088706478624

Date : 06 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 () 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
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 06 December 2024



Arfan Syakib
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/LEIP11/2024/XII/0068

To : NISRINA HABIBAH

Phone : 085225192296

Date : 06 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 25 GR) Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
2	LM Certieye 25 gram (PO ANTAM 25 GR) Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,424,000

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, 06 December 2024



NISRINA HABIBAH
Customer

EDI SUMIARJO
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/XII/0007

Date : 06 December 2024
Currency : IDR
Due Date : Same day

To : Novi Asriani

Phone : 0895610044783

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,538,000	1,538,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,538,000

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, 06 December 2024



Novi Asriani
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/XII/0088

Date : 06 December 2024
Currency : IDR
Due Date : Same day

To : FADILLA HAFNI

Phone : 082272381255

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74288371) 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, 06 December 2024



FADILLA HAFNI
Customer

Andre
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/LEIP38/2024/XII/0003

To : RIANA ANDAYANI SE

Phone : 08155188876

Date : 06 December 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 P 38 100 GR) Kadar 99,99% dan Bersertifikat	1	148,612,000	148,612,000
2	LM Certieye 100 gram (PO LM P38 100 GR) Kadar 99,99% dan Bersertifikat	1	148,612,000	148,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 297,224,000

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, 06 December 2024



RIANA ANDAYANI SE
Customer

Adenia Pradiniwati, SM, MM
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP16/2024/XII/0013

To : Mulhimah cahyani candra

Phone : 085398370087

Date : 06 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (0) Kadar 99,99% dan Bersertifikat	1	3,016,000	3,016,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,016,000

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, 06 December 2024



Mulhimah Cahyani Candra
Customer

DEWI YANTI
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/LEIE45/2024/XII/0080

To : SANDY TAMBUNAN

Phone : 082123444500

Date : 06 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74114468) Kadar 99,99% dan Bersertifikat	1	3,016,000	3,016,000
2	LM Certieye 2 gram (J74113582) Kadar 99,99% dan Bersertifikat	1	3,016,000	3,016,000
3	LM Certieye 5 gram (H74288375) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
4	LM Certieye 5 gram (H74288373) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,022,000

Payment Instruction

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

Jakarta, 06 December 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/LEIE63/2024/XII/0001

To : MARYAMAH NURIAH

Phone : 085885996948

Date : 06 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (E63 PO LM 8) 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, 06 December 2024



MARYAMAH NURIAH
Customer

Devita Elyana
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/LEIP66/2024/XII/0002

To : Abdurrahman Aziz Sofyan

Phone : 08112264410

Date : 06 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (POP661) Kadar 99,99% dan Bersertifikat	1	1,538,000	1,538,000
2	LM Certieye 1 gram (POP662) Kadar 99,99% dan Bersertifikat	1	1,538,000	1,538,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,076,000

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, 06 December 2024



Abdurrahman Aziz Sofyan
Customer

Randi Saputra
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/LEIP66/2024/XII/0003

Date : 06 December 2024
Currency : IDR
Due Date : Same day

To : AMRI RAMADHAN S

Phone : 082198048911

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73249022) 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, 06 December 2024



AMRI RAMADHAN S
Customer

Teten Syahrul Ramdhona
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/XII/0002

To : FLORENCE JESSICA SAPARDO

Phone : 081150696

Date : 06 December 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

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, 06 December 2024



FLORENCE JESSICA
SAPARDO
Customer

MELDA RANDA 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/LEIP75/2024/XII/0004

To : Desiana Kostina SE

Phone : 082165384520

Date : 06 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	14,935,000	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, 06 December 2024



Desiana Kostina SE
Customer

Moch Adnan Dzul Fiqar
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/LEIE45/2024/XII/0081

To : Then pit fa

Phone : 081345215958

Date : 06 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74041593) Kadar 99,99% dan Bersertifikat	1	148,612,000	148,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,612,000

Jakarta, 06 December 2024



Then Pit Fa
Customer

Yoga Priatama
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/LEIE56/2024/XII/0006

To : DIAH KURNIAWATI

Phone : 085655560773

Date : 06 December 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 ANTAM 5 GRAM) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,990,000

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, 06 December 2024



DIAH KURNIAWATI
Customer

Vivi Kusuma
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/XII/0122

To : MARIA ADELHEID TANUR ALAM

Phone : 087777656845

Date : 06 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	37,212,000	37,212,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
4	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
5	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
6	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
7	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
8	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
9	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
10	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
11	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
12	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
PPH Psi 22				IDR 0
TOTAL				IDR 446,544,000

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, 05 December 2024



MARIA ADELHEID TANUR	AZIZ MUSLIM
ALAM	Staff Penjualan
Customer	



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/XII/0069

To : SUSANTO

Phone : 082227782240

Date : 06 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 25 GRM A.N BPK SUSANTO) Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,212,000

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, 06 December 2024



SUSANTO
Customer

Juni Heryanti
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/XII/0010

To : DHEA MUTIARA ZAHARA

Phone : 087887559579

Date : 06 December 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	3,016,000	3,016,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,016,000

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, 06 December 2024



DHEA MUTIARA ZAHARA
Customer

Selly Maretha
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/LEIP18/2024/XII/0004

Date : 06 December 2024
Currency : IDR
Due Date : Same day

To : zattil husni

Phone : 085264945363

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

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, 06 December 2024



Zattil Husni
Customer

GUSTI SATRIAWAN
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/XII/0123

To : WENI RATNA SARIDEWI

Phone : 081380090006

Date : 06 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (polm25gram122024) Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
2	LM Certieye 3 gram (Polm3gram122024) Kadar 99,99% dan Bersertifikat	1	4,499,000	4,499,000
PPH Psl 22				IDR 0
TOTAL				IDR 41,711,000

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, 06 December 2024



WENI RATNA SARIDEWI
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/LEIP07/2024/XII/0001

To : RENITA CLARA

Phone : 085363830018

Date : 06 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO007) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
2	LM Certieye 5 gram (PO007) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
3	LM Certieye 5 gram (PO007) Kadar 99,99% dan Bersertifikat	1	7,495,000	7,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,485,000

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, 06 December 2024



RENITA CLARA
Customer

FERIKO FAJRIN
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/LEIE38/2024/XII/0001

Date : 06 December 2024
Currency : IDR
Due Date : Same day

To : JUWITA TOFHANY

Phone : 081222262722

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (CERTIEYE 2024) Kadar 99,99% dan Bersertifikat	1	37,212,000	37,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,212,000

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, 06 December 2024



JUWITA TOFHANY
Customer

Aldy Prasetyo
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/LEIP47/2024/XII/0004

Date : 07 December 2024
Currency : IDR
Due Date : Same day

To : DR METALIA

Phone : 08117122688

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (I680000952) 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, 07 December 2024



DR METALIA
Customer

EVI KARMILA
Staff Penjualan

