



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/XII/0061

To : BONIFATIUS THUNDER BAKTI
KRISTIAWAN

Phone : 08122879393

Date : 07 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73251790) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



BONIFATIUS THUNDER
BAKTI KRISTIAWAN
Customer

ARDIAN ADI 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/LEIE36/2024/XII/0002

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

To : ADI TJAHYONO

Phone : 081294058451

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (ABC000712) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,912,000

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



ADI TJAHYONO
Customer

FELICIA MASDUR
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/LEIP30/2024/XII/0018

To : WAHYU BUDIANTO

Phone : 085778755495

Date : 07 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72100720) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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



WAHYU BUDIANTO
Customer

FAVIAN NADIA VICKY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XII/0042

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

To : citra kharisma putri

Phone : 08170813311

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D73104129) Kadar 99,99% dan Bersertifikat	1	37,037,000	37,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,037,000

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



Citra Kharisma Putri
Customer

Juli Ashari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XII/0005

To : Angela Agni Wandira Hayu

Phone : 081212128855

Date : 07 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	37,037,000	37,037,000
2	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	73,995,000	73,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 111,032,000

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



Angela Agni Wandira Hayu
Customer

Moch Adnan Dzul Fiqar
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0264

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

To : Siti rahmah agustini

Phone : 08558589863

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J71014070) Kadar 99,99% dan Bersertifikat	1	3,004,000	3,004,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,004,000

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



Siti Rahmah Agustini
Customer

WANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XII/0006

To : FITRI HANDAYANI A MD KOM

Phone : 081213611876

Date : 07 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 P60 100 GR 1) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
2	LM Certieye 100 gram (PO P60 100 GR 2) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
3	LM Certieye 100 gram (PO P60 100 3) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 443,736,000

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



FITRI HANDAYANI A MD
KOM
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XII/0020

To : NABILLA ANGGIE

Phone : 08895276992

Date : 07 December 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	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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, 07 December 2024



NABILLA ANGGIE
Customer

DEBBY KARTIKA SARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP18/2024/XII/0005

To : Tri lestari nurwanti

Phone : 08192283366

Date : 07 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	37,037,000	37,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,037,000

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, 07 December 2024



Tri Lestari Nurwanti
Customer

GUSTI SATRIAWAN
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE21/2024/XII/0001

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

To : CLARA AYU SHEILA

Phone : 081284660080

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74045215) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,912,000

Payment Instruction

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Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 07 December 2024



CLARA AYU SHEILA
Customer

M, ROPIK ZAKARIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP43/2024/XII/0014

To : Hana Setiawan

Phone : 08123153210

Date : 07 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74135016) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
2	LM Certieye 100 gram (A74136144) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
3	LM Certieye 100 gram (A74133911) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 443,736,000

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, 07 December 2024



Hana Setiawan
Customer

M Ivan Bahreisy H K
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0007

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

To : Via mariska

Phone : 089652740027

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74345232) Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,532,000

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



Via Mariska
Customer

ANDINI BINTANIA PUTRI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XII/0011

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

To : HANIFAH PUTRI

Phone : 081385753159

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74296856) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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



HANIFAH PUTRI
Customer

Selly Maretha
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP68/2024/XII/0002

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

To : NUR HALIMAH AGUSTIN

Phone : 085694029329

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



NUR HALIMAH AGUSTIN
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/LEIP35/2024/XII/0151

To : Djie Kim Siat

Phone : 081271118888

Date : 07 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLMP35) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPh Psl 22				IDR 0
TOTAL				IDR 14,865,000

Jakarta, 07 December 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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0265

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

To : Sri ika nova

Phone : 0811477411

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74051177) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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



Sri Ika Nova
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XII/0003

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

To : RULI RACHMAWATI

Phone : 085100317222

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO P08 10 GR) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



RULI RACHMAWATI
Customer

NAOLASARI KIKO FEBRIANDINI
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/0003

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

To : Aufa Aprilia Mardiana

Phone : 082246613001

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (CERTIEYE 2024) Kadar 99,99% dan Bersertifikat	1	3,004,000	3,004,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,004,000

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, 07 December 2024



Aufa Aprilia Mardiana
Customer

Aufa Aprilia Mardiana
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/0138

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

To : Fetti

Phone : 087784219042

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO LM 10GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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, 07 December 2024



Fetti
Customer

Abdul Rizki Asmarsonas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2024/XII/0003

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

To : NUR HALIMAH AGUSTIN

Phone : 085694029329

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,037,000	37,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,037,000

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, 07 December 2024



NUR HALIMAH AGUSTIN
Customer

Romy Darmansyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XII/0213

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

To : Sasanti Retno Dwi Ningsih

Phone : 081333377335

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (PO LM 25 GRAM) Kadar 99,99% dan Bersertifikat	1	37,037,000	37,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,037,000

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, 07 December 2024



Sasanti Retno Dwi Ningsih IRFAN ANTHONY
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0266

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

To : Putrishivachrisantantia

Phone : 087870116578

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D73001216) Kadar 99,99% dan Bersertifikat	1	37,037,000	37,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,037,000

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, 07 December 2024



Putrishivachrisantantia
Customer

WANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XII/0007

To : ADE KRISNA DEWI

Phone : 081285085071

Date : 07 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (P60 01) Kadar 99,99% dan Bersertifikat	1	73,995,000	73,995,000
2	LM Certieye 50 gram (P60 02) Kadar 99,99% dan Bersertifikat	1	73,995,000	73,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,990,000

Payment Instruction

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

Jakarta, 07 December 2024



ADE KRISNA DEWI
Customer

Abdul Hafizh
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP10/2024/XII/0109

To : YOLANDA DHARMA WARDHANI

Phone : 0811983208

Date : 07 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74236730) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,912,000

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



YOLANDA DHARMA
WARDHANI
Customer

DINI MEILINTIKA
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/0083

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

To : DINAHAN TIANA

Phone : 0811572898

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74113580) Kadar 99,99% dan Bersertifikat	1	3,004,000	3,004,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,004,000

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



DINAHAN TIANA
Customer

MERLIN ANGELA
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/0084

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

To : DINAHAN TIANA

Phone : 0811572898

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74291023) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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



DINAHAN TIANA
Customer

MERLIN ANGELA
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/XII/0008

To : EUIS KOMALAWATI

Phone : 081311004747

Date : 07 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (P00251) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,730,000

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



EUIS KOMALAWATI
Customer

ANDINI BINTANIA PUTRI
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/XII/0069

To : FEBRY LOH

Phone : 087896503433

Date : 07 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74198812) Kadar 99,99% dan Bersertifikat	1	37,037,000	37,037,000
2	LM Certieye 25 gram (D74198611) Kadar 99,99% dan Bersertifikat	1	37,037,000	37,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,074,000

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



FEBRY LOH
Customer

Mira Octalia
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/LEIP64/2024/XII/0056

To : RONY HENDRAWAN LILIANTO

Phone : 08156055117

Date : 07 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 10) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



RONY HENDRAWAN
LILIANTO
Customer

Nurhaisyah
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/LEIE41/2024/XII/0002

To : ANDI ADISTI ELFANIA SYAIFUL

Phone : 081355087474

Date : 07 December 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	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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



ANDI ADISTI ELFANIA
SYAIFUL
Customer

SUPARTO
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/LEIP02/2024/XII/0050

To : Vinsensia Desi

Phone : 0817771000

Date : 07 December 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	1,532,000	1,532,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
6	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
7	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
8	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
9	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
10	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
PPH PsI 22				IDR 0
TOTAL				IDR 15,320,000

Jakarta, 07 December 2024



Vinsensia Desi
Customer

Revan Hardinata
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/XII/0344

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

To : Ceceng sastra tunggal

Phone : 08111554484

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (A12345678) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



Ceceng Sastra Tunggal
Customer

FARAHYAH DARAYANI
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/0012

To : Andriana Cindy

Phone : 087738075888

Date : 08 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	37,037,000	37,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,037,000

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, 08 December 2024



Andriana Cindy
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/LEIP62/2024/XII/0007

To : GRATIA VENY ANDRIATI

Phone : 085329911666

Date : 07 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 P62 1) Kadar 99,99% dan Bersertifikat	1	37,037,000	37,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,037,000

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



GRATIA VENY ANDRIATI
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/LEIP05/2024/XII/0052

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

To : Helena Sofia

Phone : 082115444624

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74212027) Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,532,000

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



Helena Sofia
Customer

Dea Rahmadini
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/LEIP75/2024/XII/0006

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

To : YERIH

Phone : 081281795492

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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



YERIH
Customer

Gladis Fatia
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/LEIE54/2024/XII/0071

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

To : Maya Dwijayanti

Phone : 081398397939

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (12345678) Kadar 99,99% dan Bersertifikat	1	4,481,000	4,481,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,481,000

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



Maya Dwijayanti
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/LEIE51/2024/XII/0026

To : William

Phone : 089506734799

Date : 07 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74133929) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,912,000

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



William
Customer

GALIH FITRADITYA
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/LEIP10/2024/XII/0110

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

To : SURYA SOMA

Phone : 081283628870

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74118144) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



SURYA SOMA
Customer

Aulia Nurul Ghani
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/LEIP39/2024/XII/0022

To : RINA SETIAWATI

Phone : 085217414803

Date : 07 December 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	73,995,000	73,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,995,000

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, 07 December 2024



RINA SETIAWATI
Customer

Dimas Kamseno
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/XII/0004

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

To : Novita Riskasari

Phone : 081703061806

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (PO LM Antam Certieye 0.5gr) Kadar 99,99% dan Bersertifikat	1	816,000	816,000
PPH Psl 22				IDR 0
TOTAL				IDR 816,000

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



Novita Riskasari
Customer

Mario 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/LEIP49/2024/XII/0026

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

To : NI PUTU DIAH PRASANTI PUTRI

Phone : 089670121990

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM01P4910GR07122024) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



NI PUTU DIAH PRASANTI
PUTRI
Customer

Hartini Lempan Tiboyong
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/LEIP53/2024/XII/0048

To : kiki amalia

Phone : 081232790227

Date : 08 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	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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, 08 December 2024



Kiki Amalia
Customer

ADI PRADIPTA SATYA WIJANARKO
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/XII/0213

To : MILA GRIANY

Phone : 087885425009

Date : 07 December 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	1,532,000	1,532,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,064,000

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



MILA GRIANY
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/LEIE58/2024/XII/0004

To : WAYAN DEVI PUJA LESTARI

Phone : 085208391230

Date : 07 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (POLM07E5850GR071224) Kadar 99,99% dan Bersertifikat	1	73,995,000	73,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,995,000

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, 07 December 2024



WAYAN DEVI PUJA
LESTARI
Customer

Ayudya Amaranggana
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/0004

To : IRMA RUSDINI

Phone : 081224794885

Date : 07 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POP661) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
2	LM Certieye 10 gram (POP662) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,730,000

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



IRMA RUSDINI
Customer

Randi Saputra
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/0090

To : FLORENSA VALERY

Phone : +60142050105

Date : 07 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74054551) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,912,000

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



FLORENSA VALERY
Customer

Thalia Taranadia Lamaya
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/XII/0043

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

To : DHEA OKTARINI OSWARI

Phone : 082175664613

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74337544) Kadar 99,99% dan Bersertifikat	1	1,532,000	1,532,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,532,000

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



DHEA OKTARINI OSWARI
Customer

LEO PUTRA ANDESPA
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/LEIP30/2024/XII/0019

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

To : RAKAIL WIDYA UTARI

Phone : 081390699619

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



RAKAIL WIDYA UTARI
Customer

Ghea Afisyam
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/0005

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

To : ida sushanti

Phone : 081573730017

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (POP661) Kadar 99,99% dan Bersertifikat	1	4,481,000	4,481,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,481,000

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



Ida Sushanti
Customer

Rivaditya Nur Aprilianingrum
Staff Penjualan

