



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/LEIP41/2024/XII/0043

To : ARIF HIDAYATULLAH

Phone : 089604424161

Date : 08 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J71292857) 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, 08 December 2024



ARIF HIDAYATULLAH
Customer

TARMIJI RIYANTO
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/0027

To : ENA AGUS KRISTIANI

Phone : 081226909361

Date : 08 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (POLM01P49100GR08122024) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,912,000

Jakarta, 08 December 2024



ENA AGUS KRISTIANI
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/LEIP75/2024/XII/0007

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : Siti Maya Kartika

Phone : 085213080175

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, 08 December 2024



Siti Maya Kartika
Customer

Dinie
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/0345

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : DEWI SUARSIH

Phone : 081339868883

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (A12345678) 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, 08 December 2024



DEWI SUARSIH
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/0013

To : YUNIWATI ST

Phone : 081348445757

Date : 08 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74239412) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,912,000

Jakarta, 08 December 2024



YUNIWATI ST
Customer

Ganda Rejeki Sihotang
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/0124

To : Komala

Phone : 082110211878

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-LM-10-GRA-P01-01) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
2	LM Certieye 10 gram (PO-LM-10-GRA-P01-02) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
3	LM Certieye 10 gram (PO-LM-10-GRA-P01-03) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
4	LM Certieye 10 gram (PO-LM-10-GRA-P01-04) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
5	LM Certieye 10 gram (PO-LM-10-GRA-P01-05) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH PsI 22				IDR 0
TOTAL				IDR 74,325,000

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



Komala
Customer

Wulan Dari
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE45/2024/XII/0085

To : Eko Susanto ST MT

Phone : 08125720918

Date : 08 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74288374) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
2	LM Certieye 5 gram (H74288372) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,920,000

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



Eko Susanto ST MT
Customer

Noviana
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP66/2024/XII/0007

To : OTI SUCIATI

Phone : 082125008616

Date : 08 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POP661) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
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 22,325,000

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



OTI SUCIATI
Customer

DUTA RIANGGA ARISTI
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/0007

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : NINUK NOVIANTI

Phone : 085773896689

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO ANTAM 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, 08 December 2024



NINUK NOVIANTI
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/LEIP51/2024/XII/0001

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : RAMLAH

Phone : 085215009359

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (LM2GRP51) 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, 08 December 2024



RAMLAH
Customer

Alfianizar
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/0008

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : ARI PINIJI

Phone : 082137659660

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () 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, 08 December 2024



ARI PINIJI
Customer

Indah Pramadona
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/LEIP51/2024/XII/0002

To : riski fitrianingsih

Phone : 085853227910

Date : 08 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (lm2GR) 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, 08 December 2024



Riski Fitrianingsih
Customer

Alfianizar
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/0014

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : VINA LUKMONO

Phone : 08128570077

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74656149) 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



VINA LUKMONO
Customer

Mohammad Rifqi Algadri
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/LEIP10/2024/XII/0111

To : EMILIA AZMAN

Phone : 081347047626

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 (G73240841) 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



EMILIA AZMAN
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/LEIP75/2024/XII/0008

To : Susetiani

Phone : 081380323281

Date : 08 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	147,912,000	147,912,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 295,824,000

Jakarta, 08 December 2024



Susetiani
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/LEIP61/2024/XII/0346

To : Astuti

Phone : 08558934494

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 (H68010000) 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



Astuti
Customer

Lukmanul 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/LEIP23/2024/XII/0091

To : Kohana Bongso

Phone : 082354535482

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 (Polm10gr7) 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



Kohana Bongso
Customer

ALBERT
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/0125

To : WIDIYAWATI

Phone : 081281556273

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 (POLM10GRAM122024) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
2	LM Certieye 5 gram (POLM5GRAM122024) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,325,000

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



WIDIYAWATI
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/LEIP37/2024/XII/0018

To : Agnes Novri Wardhani

Phone : 08119887791

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 LM) 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



Agnes Novri Wardhani
Customer

Otniel M. Situmorang
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/0006

To : Fisher Iwan

Phone : 085101272575

Date : 09 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
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 09 December 2024



Fisher Iwan
Customer

RIO ERMANDA
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/0053

To : JONHSON

Phone : 08118991608

Date : 08 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

Jakarta, 08 December 2024



JONHSON
Customer

Dede Heri Herdiana
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/0214

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : BUDY SYAPUTRA

Phone : 08118823682

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO LM 10 GRAM 1 KEPING TAHUN 2024) 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



BUDY SYAPUTRA
Customer

SISKA WAHYUNI
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/0009

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : RISK A MARIYANA

Phone : 081297594184

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, 08 December 2024



RISK A MARIYANA
Customer

Noval Suciandoko
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/0028

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : SELLY J HADLIN

Phone : 087774825614

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (POLM04P4950GR081224) 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, 08 December 2024



SELLY J HADLIN
Customer

OEI ELISA SANTOSA
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/0003

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : Ruth Nisa

Phone : 082122132418

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () 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, 08 December 2024



Ruth Nisa
Customer

A. Wiwi Mulyani
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP31/2024/XII/0139

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : CHRISTINA FEBRIANI

Phone : 087889832328

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (P031-0056) 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, 08 December 2024



CHRISTINA FEBRIANI
Customer

TSANIA DEWI ARYANI
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/0092

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : Ikhwan Arief Purnama

Phone : 087877107017

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74112748) 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, 08 December 2024



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

INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XII/0044

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : Muhammad Dzulfahmi

Phone : 087779264355

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM 5 gram 1 keping) 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, 08 December 2024



Muhammad Dzulfahmi
Customer

TARMIJI RIYANTO
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/0057

To : Peni puspitosari kartikarini

Phone : 082119819076

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 lm3) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPh Psl 22				IDR 0
TOTAL				IDR 14,865,000

Jakarta, 08 December 2024



Peni Puspitosari Kartikarini
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/LEIS15/2024/XII/0004

Date : 08 December 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 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



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

INVOICE

No. : GOLDBAR/INV/LEIE30/2024/XII/0002

To : TAMARA ITSNA RAMADHANTY

Phone : 081328982999

Date : 08 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	3,004,000	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, 08 December 2024



TAMARA ITSNA
RAMADHANTY
Customer

VENNESA ARIESTA PRAMESTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP24/2024/XII/0002

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : HANIFA AKA PUTRANTI

Phone : 082211493126

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74347226) 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, 08 December 2024



HANIFA AKA PUTRANTI
Customer

ILHAM MUANWAR
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/0008

Date : 08 December 2024
Currency : IDR
Due Date : Same day

To : MARDIANA

Phone : 082180909490

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (PO (P58) 1) 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, 08 December 2024



MARDIANA
Customer

Dandy Suganda
Staff Penjualan

