



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/LEIP28/2024/XII/0215

To : RYNZIANO WIDJAJA

Phone : 0818524687

Date : 09 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
3	LM Certieye 100 gram (-) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
4	LM Certieye 100 gram (-) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
5	LM Certieye 100 gram (-) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH PsI 22				IDR 0
TOTAL				IDR 739,560,000

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



RYNZIANO WIDJAJA
Customer

Yossie Fadilah
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/LEIES7/2024/XII/0020

To : RUDI HERIYANTO

Phone : 085755591284

Date : 09 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	14,815,000	14,815,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,815,000

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



RUDI HERIYANTO
Customer

Febri Santoso
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE01/2024/XII/0023

To : Daniel Dwi Surya

Phone : 081288669983

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 25 GRAM) Kadar 99,99% dan Bersertifikat	1	36,912,000	36,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,912,000

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, 09 December 2024



Daniel Dwi Surya
Customer

ASTRIANI TJANDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0009

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

To : Tiara Dita

Phone : 081310000669

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,435,000	7,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,435,000

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



Tiara Dita
Customer

Ketut Sagita Laksmanaputra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE45/2024/XII/0086

To : MAWARTI

Phone : 081345229600

Date : 09 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	14,815,000	14,815,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,815,000

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



MAWARTI
Customer

Nancy Novitasary
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XII/0216

To : Hj Nur Aisyah

Phone : 081230251935

Date : 09 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 antam 100 gram) Kadar 99,99% dan Bersertifikat	1	147,412,000	147,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,412,000

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



Hj Nur Aisyah
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP18/2024/XII/0007

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

To : Syarifah Aina

Phone : 081266580401

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram ("PO LM") Kadar 99,99% dan Bersertifikat	1	2,994,000	2,994,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,994,000

Payment Instruction

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

Jakarta, 09 December 2024



Syarifah Aina
Customer

RIO ERMANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP23/2024/XII/0093

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

To : Dara Ranti Purbasari

Phone : 082253315021

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POP230001) Kadar 99,99% dan Bersertifikat	1	7,435,000	7,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,435,000

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



Dara Ranti Purbasari
Customer

AGUNG FATHURRAHMAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP43/2024/XII/0015

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

To : Apriyani

Phone : 082140404770

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,466,000	4,466,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,466,000

Payment Instruction

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

Jakarta, 09 December 2024



Apriyani
Customer

Michael Lesmana
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0010

To : MUHAMMAD BAGUS SANTOSO

Phone : 0895610032492

Date : 09 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 (P58) 1) Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,815,000

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



MUHAMMAD BAGUS
SANTOSO
Customer

Dandy Suganda
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS06/2024/XII/0001

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

To : louise budiono

Phone : 081230012306

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	73,745,000	73,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,745,000

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



Louise Budiono
Customer

Fadhila Ayu Ratnasari
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0012

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

To : Fatimah El Balqis

Phone : 081373814005

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO (P58) 1) Kadar 99,99% dan Bersertifikat	1	7,435,000	7,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,435,000

Payment Instruction

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

Jakarta, 09 December 2024



Fatimah El Balqis
Customer

Sara Putri Al Cindy
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE36/2024/XII/0004

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

To : BARUNO

Phone : 081291010808

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	147,412,000	147,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,412,000

Payment Instruction

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

Jakarta, 09 December 2024



BARUNO
Customer

GUNAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XII/0045

To : NANDA FAUZIAH

Phone : 081311332411

Date : 09 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H70273712) Kadar 99,99% dan Bersertifikat	1	7,435,000	7,435,000
2	LM Certieye 3 gram (I73006187) Kadar 99,99% dan Bersertifikat	1	4,466,000	4,466,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,901,000

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



NANDA FAUZIAH
Customer

TARMIJI RIYANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE27/2024/XII/0024

To : VENIZUELLA ADITYA IRANI

Phone : 085641333259

Date : 09 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	7,435,000	7,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,435,000

Payment Instruction

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

Jakarta, 09 December 2024



VENIZUELLA ADITYA IRANI MELIANA CHANDRAYANI
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XII/0010

Date : 09 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	14,815,000	14,815,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,815,000

Payment Instruction

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

Jakarta, 09 December 2024



Fatmawati
Customer

Moch Adnan Dzul Fiqar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE29/2024/XII/0001

To : ASIH TANZILA

Phone : 081296034032

Date : 09 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	14,815,000	14,815,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
PPH Psl 22				IDR 0
TOTAL				IDR 59,260,000

Jakarta, 09 December 2024



ASIH TANZILA
Customer

MELDEA PUTRI YUSTRIA
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/LEIP41/2024/XII/0046

To : NAVYANA HENA OKTAVIA

Phone : 081348142828

Date : 09 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74372155) Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,815,000

Payment Instruction

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

Jakarta, 09 December 2024



NAVYANA HENA OKTAVIA TARMIFI RIYANTO
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE26/2024/XII/0001

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

To : ROSA LINDAWATI

Phone : 081229525290

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (PO LM 50GRAM) Kadar 99,99% dan Bersertifikat	1	73,745,000	73,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,745,000

Payment Instruction

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

Jakarta, 09 December 2024



ROSA LINDAWATI
Customer

Bryan Adam Priditama
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE21/2024/XII/0002

To : BRYAN CHE

Phone : 081285413109

Date : 09 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72480980) Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,815,000

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



BRYAN CHE
Customer

M, ROPIK ZAKARIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP43/2024/XII/0016

To : FIRDAUS CONDRO MUKTI

Phone : 082231349292

Date : 09 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (PO LM 2GR 1 PCS) Kadar 99,99% dan Bersertifikat	1	2,994,000	2,994,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,994,000

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



FIRDAUS CONDRO MUKTI M Ivan Bahreisy H K
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XII/0217

To : DIAN NIRWANA

Phone : 081320491429

Date : 09 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	14,815,000	14,815,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,815,000

Payment Instruction

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

Jakarta, 09 December 2024



DIAN NIRWANA
Customer

Dodi Irawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP18/2024/XII/0008

To : Henri Armanda

Phone : 081261445184

Date : 09 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (Po antam certieye) Kadar 99,99% dan Bersertifikat	1	2,994,000	2,994,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,994,000

Payment Instruction

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

Jakarta, 09 December 2024



Henri Armanda
Customer

CHRISTIANI MANURUNG
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2024/XII/0058

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

To : Windratini

Phone : 08164863131

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (Po Lm) Kadar 99,99% dan Bersertifikat	1	73,745,000	73,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,745,000

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



Windratini
Customer

RIFATI HANIFAH
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/LEIP60/2024/XII/0008

To : FITRI HANDAYANI A MD KOM

Phone : 081213611876

Date : 09 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	147,412,000	147,412,000
2	LM Certieye 100 gram (PO P60 100 GR 2) Kadar 99,99% dan Bersertifikat	1	147,412,000	147,412,000
3	LM Certieye 100 gram (PO P60 100 GR 3) Kadar 99,99% dan Bersertifikat	1	147,412,000	147,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 442,236,000

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



FITRI HANDAYANI A MD
KOM
Customer

Tio Reza 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/LEIP62/2024/XII/0009

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

To : ADINDA PUTRI

Phone : 081228986028

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74301294) Kadar 99,99% dan Bersertifikat	1	7,435,000	7,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,435,000

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



ADINDA PUTRI
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/LEIP12/2024/XII/0267

To : fika nanda agustianita

Phone : 081282641078

Date : 09 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74030807) Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,815,000

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



Fika Nanda Agustianita
Customer

Hilda Nurmaliqa
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0268

To : ANDIKA ARDIANSYAH

Phone : 08558584927

Date : 09 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73083347) Kadar 99,99% dan Bersertifikat	1	7,435,000	7,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,435,000

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



ANDIKA ARDIANSYAH
Customer

Hilda Nurmaliqa
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0269

To : RR HANI R

Phone : 0817228325

Date : 09 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	7,435,000	7,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,435,000

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



RR HANI R
Customer

Maulana Malik Ibrohim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XII/0082

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

To : RISNA AMRULLAH

Phone : 087858410064

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,527,000	1,527,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,527,000

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



RISNA AMRULLAH
Customer

NI KADEK ELISA TRISNA JAYANTI
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/0015

To : ARIEF RACHMAN

Phone : 085779807564

Date : 09 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	73,745,000	73,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,745,000

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



ARIEF RACHMAN
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/LEIP45/2024/XII/0001

To : HANA LINSAY SIMAMORA

Phone : 082268294322

Date : 09 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (po lm certieye 3gr) Kadar 99,99% dan Bersertifikat	1	4,466,000	4,466,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,466,000

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



HANA LINSAY SIMAMORA
Customer

LINDA SEPTIANINGSI
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/0005

To : IRA RUDIANTO

Phone : 08123805998

Date : 09 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM08E5810GR091224) Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
2	LM Certieye 10 gram (POLM09E5810GR091224) Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
3	LM Certieye 10 gram (POLM10E5810GR091224) Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
4	LM Certieye 10 gram (POLM11E5810GR091224) Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
PPH Ps1 22				IDR 0
TOTAL				IDR 59,260,000

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



IRA RUDIANTO
Customer

Choirudin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XII/0083

To : MELIANA OCTAVIANA

Phone : 0895331330757

Date : 09 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (POP09LM2GR) Kadar 99,99% dan Bersertifikat	1	2,994,000	2,994,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,994,000

Jakarta, 09 December 2024



MELIANA OCTAVIANA
Customer

Hana Bernadete Rahel Angel Sampara
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/LEIP68/2024/XII/0004

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

To : Najwa Faisah Kamila

Phone : 089517780624

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	2,994,000	2,994,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,994,000

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



Najwa Faisah Kamila
Customer

Widya Teschalonika
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/LEIP44/2024/XII/0023

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

To : lalu yogi prasetio imam

Phone : 081907577000

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (p04400011) Kadar 99,99% dan Bersertifikat	1	7,435,000	7,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,435,000

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



Lalu Yogi Prasetio Imam
Customer

AHMAD DUMIADI
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/LEIP28/2024/XII/0218

To : JOCELYN LATREIA RONAULI
SIDAURUK

Phone : 08118681533

Date : 09 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 GRAM) Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,815,000

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



JOCELYN LATREIA
RONAULI SIDAURUK
Customer

IRFAN ANTHONY
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/0347

To : RINI HERIYANTI

Phone : 081314462277

Date : 09 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (H8908765) Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,815,000

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



RINI HERIYANTI
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP36/2024/XII/0062

To : TAN CHITRA DEWI ISMOJOWATI

Phone : 08122680798

Date : 09 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM) Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
2	LM Certieye 10 gram (POLM) Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
3	LM Certieye 10 gram (POLM) Kadar 99,99% dan Bersertifikat	1	14,815,000	14,815,000
PPH PsI 22				IDR 0
TOTAL				IDR 44,445,000

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



TAN CHITRA DEWI
ISMOJOWATI
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/LEIP61/2024/XII/0348

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

To : Topan Rozak Darmawan

Phone : 081386974117

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (A7098765) Kadar 99,99% dan Bersertifikat	1	36,912,000	36,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,912,000

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, 09 December 2024



Topan Rozak Darmawan
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0270

To : ELIN SULASTRI

Phone : 089517703933

Date : 10 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J70044873) Kadar 99,99% dan Bersertifikat	1	2,994,000	2,994,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,994,000

Payment Instruction

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

Jakarta, 10 December 2024



ELIN SULASTRI
Customer

Hilda Nurmaliqa
Staff Penjualan

